

STAPLE

2011 Virginia Resident Form 760

Individual Income Tax Return

File by May 1, 2012 - PLEASE USE BLACK INK



2601031 05/11

Your first name	M.I.	Last name	Suffix
Spouse's first name (joint returns only)	M.I.	Last name	Suffix
Number and Street - If this is a change you must fill in oval <input type="checkbox"/>			
City, town or post office and state		ZIP Code	

Fill in all ovals that apply:

- Name or filing status has changed since last filing
- Virginia return was not filed last year
- Dependent on another's return
- Amended Return - Fill in oval if result of NOL
- I (We) authorize the Dept. of Taxation to discuss my (our) return with my (our) preparer.

Your Social Security Number	First 4 letters of your last name	Spouse's Social Security Number	First 4 letters of spouse's last name	Locality Code See instructions																										
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>																										
Filing Status <small>Fill in oval to indicate status</small>	Exemptions		Dependents	Total																										
<input type="checkbox"/> (1) Single. Did you claim federal head of household? Yes <input type="checkbox"/>	<table border="1"> <tr> <td>A</td> <td>You</td> <td>Spouse</td> <td>=</td> <td>Total</td> <td>x \$930 =</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td><input type="text"/></td> <td></td> <td></td> </tr> </table>		A	You	Spouse	=	Total	x \$930 =		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="text"/>			<table border="1"> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td>=</td> <td>Total</td> <td>x \$800 =</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td><input type="text"/></td> <td></td> <td></td> </tr> </table>	<input type="checkbox"/>	<input type="checkbox"/>	=	Total	x \$800 =		<input type="checkbox"/>	<input type="checkbox"/>		<input type="text"/>			Add the Dollar Amounts and Enter Total on Line 11
A	You	Spouse	=	Total	x \$930 =																									
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="text"/>																										
<input type="checkbox"/>	<input type="checkbox"/>	=	Total	x \$800 =																										
<input type="checkbox"/>	<input type="checkbox"/>		<input type="text"/>																											
<input type="checkbox"/> (2) Married filing joint return (Enter spouse's SSN above) <input type="checkbox"/> (3) Married filing separate return (Enter spouse's SSN above)	<table border="1"> <tr> <td>B</td> <td>You 65 or over</td> <td>Spouse 65 or over</td> <td>You Blind</td> <td>Spouse Blind</td> <td>=</td> <td>Total</td> <td>x \$800 =</td> <td></td> </tr> <tr> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td><input type="checkbox"/></td> <td></td> <td><input type="text"/></td> <td></td> <td></td> </tr> </table>		B	You 65 or over	Spouse 65 or over	You Blind	Spouse Blind	=	Total	x \$800 =		<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="text"/>												
B	You 65 or over	Spouse 65 or over	You Blind	Spouse Blind	=	Total	x \$800 =																							
<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>		<input type="text"/>																								
Spouse's Name <input type="text"/>																														

STAPLE Forms W-2, W-2G, 1099 and VK-1 reporting VA withholding here.
 STAPLE Forms W-2, W-2G, 1099 and VK-1 reporting VA withholding here.
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1. Federal Adjusted Gross Income 1	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
<i>(from federal return - NOT FEDERAL TAXABLE INCOME)</i>									
2. Total Additions from attached Schedule ADJ, Line 3 2	<input type="text"/>								
<i>(You must attach Schedule ADJ)</i>									
3. Add Lines 1 and 2 3	<input type="text"/>								
4. Deduction for age on January 1, 2012. See Instructions.	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
You <input type="text"/> .00 + Spouse <input type="text"/> .00 =	<input type="text"/>								
Your Birthday (mm-dd-yy) <input type="text"/>	Spouse's Birthday (mm-dd-yy) <input type="text"/>								
5. Social Security Act and equivalent Tier 1 Railroad Retirement Act benefits 5	<input type="text"/>								
<i>(reported as taxable on federal return)</i>									
6. State Income Tax refund or overpayment credit (reported as income on federal return) 6	<input type="text"/>								
7. Subtractions from attached Schedule ADJ, Line 7 7	<input type="text"/>								
<i>(You must attach Schedule ADJ)</i>									
8. Add Lines 4, 5, 6 and 7 8	<input type="text"/>								
9. Virginia Adjusted Gross Income (VAGI) - Subtract Line 8 from Line 3 9	<input type="text"/>								
10. Deductions-Enter Standard: Filing Status 1 = \$3,000; 2 = \$6,000; 3 = \$3,000 OR Itemized:	<input type="text"/>								
10a. Total Itemized Deductions	10b. State and Local Income Taxes claimed on Sch. A								
<input type="text"/>	<input type="text"/>	MINUS	<input type="text"/>	=	<input type="text"/>				
<i>(You MUST USE ITEMIZED DEDUCTIONS IF YOU ITEMIZED ON YOUR FEDERAL RETURN)</i>									
11. Exemptions. Sum of total from Exemption Section A multiplied by \$930 plus sum of total from Exemption Section B multiplied by \$800 11	<input type="text"/>								
12. Deductions from Virginia Adjusted Gross Income Schedule ADJ, Line 9 12	<input type="text"/>								
13. Add Lines 10, 11 and 12 13	<input type="text"/>								
14. Virginia Taxable Income - Subtract Line 13 from Line 9 14	<input type="text"/>								

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 \$

Office Use



Your SSN

SSN input boxes

- 15. Amount of Tax from Tax Table or Tax Rate Schedule (round to whole dollars) 15
16. Spouse Tax Adjustment. For Filing Status 2 only. Enter VAGI in whole dollars below. See instructions.

16a - Enter Your VAGI below
16b - Enter Spouse's VAGI below
LOSS boxes and .00 indicators

- 17. Net Amount of Tax - Subtract Line 16 from Line 15 17
18. Virginia tax withheld for 2011.
18a. Your Virginia withholding 18a

- 18b. Spouse's Virginia withholding (filing status 2 only) 18b

- 19. Estimated Tax Paid for tax year 2011 (from Form 760ES) 19
(include overpayment credited from tax year 2010)

- 20. Extension Payments (from Form 760IP) 20

- 21. Tax Credit for Low Income Individuals or Earned Income Credit from attached Sch. ADJ, Line 17 21

- 22. Credit for Tax Paid to Another State from attached Sch. OSC, Line 21 22
(You must attach Sch. OSC and a copy of all other state returns)

- 23. Other Credits from attached Schedule CR 23
(If claiming Political Contribution Credit only - fill in oval - see instructions)

- 24. Add Lines 18a, 18b and 19 through 23 24

- 25. If Line 24 is less than Line 17, subtract Line 24 from Line 17. This is the Tax You Owe 25
Skip to Line 28

- 26. If Line 17 is less than Line 24, subtract Line 17 from Line 24. This is Your Tax Overpayment ... 26

- 27. Amount of overpayment you want credited to next year's estimated tax 27

- 28. Adjustments and Voluntary Contributions from attached Schedule ADJ, Line 24 28
(You must attach Schedule ADJ)

- 29. Add Lines 27 and 28 29

- 30. If you owe tax on Line 25, add Lines 25 and 29. OR
If Line 26 is less than Line 29, subtract Line 26 from Line 29. AMOUNT YOU OWE 30

CREDIT CARD FILL IN OVAL IF PAYING BY CREDIT OR DEBIT CARD - SEE INSTRUCTIONS

- 31. If Line 26 is greater than Line 29, subtract Line 29 from Line 26. YOUR REFUND 31

Direct Deposit Information

Account Type: Checking, Savings

For domestic direct deposit refunds only. See instructions.

Your bank routing transit number

Your bank account number

Fill in all ovals that apply: Qualifying farmer, fisherman or merchant seaman, Federal Schedule C filed with your federal return, Overseas on due date, Earned Income Credit claimed on your federal return. Amount claimed:

Primary Taxpayer Deceased

Spouse Deceased

I (We), the undersigned, declare under penalty of law that I (we) have examined this return and to the best of my (our) knowledge, it is a true, correct and complete return.

Your Signature, Date, Spouse's Signature, Date

Your business phone number

Home phone number

Spouse's business phone number

Your business phone number input boxes

Home phone number input boxes

Spouse's business phone number input boxes

Preparer's Signature

Preparer's Name, Address & Phone Number (please print)

Filing Election

Preparer's PTIN

Preparer's Signature, Name, Address & Phone Number, Filing Election, Preparer's PTIN input boxes