2016 VIRGINIA SCHEDULE OF INCOME
Form 760PY

Your Name	Your SSN

PART 1

Income Distribution

Complete the Schedule of Income prior to beginning Form 760PY. Everyone should complete Section A. If you are claiming filing status 4, also complete Section B. Refer to your federal return when completing Part 1.

SECTION A SCHEDULE OF INCOME Form 760PY, Column A — All Filers Must Complete This Schedule —		You (Include Spouse if Filing Status 2)					
		Column A1 Federal Return		**Column A2** While VA Resident		**Column A3** While **NOT** VA Resident	
1. Wages, salaries, tips, etc.	1		.00		.00		.00
2. Interest and dividends	2		.00		.00		.00
3. Pension and other income	3		.00		.00		.00
4. Gross income (add Lines 1, 2 and 3)	4		.00		.00		.00
5. Adjustments to income: moving expenses	5		.00		.00		.00
6. Other income adjustments (enclose explanation)	6		.00		.00		.00
7. Federal adjusted gross income (Line 4 less Lines 5 and 6)*	7		.00		.00		.00
8. Net fixed date conformity modifications	8		.00		.00		.00
9. Fixed date conformity Federal Adjusted Gross Income (add Lines 7 and 8)	9		.00		.00		.00

*Enter the amount from Line 7, Column A1 on Form 760PY, Page 1, Line 1, Column A.

SECTION B SCHEDULE OF INCOME Form 760PY, Column B — Spouse Must Complete This Schedule if claiming Filing Status 4 —		Enter Spouse's Income When Filing Status 4 Is Claimed					
		Column B1 Federal Return		**Column B2** While VA Resident		**Column B3** While **NOT** VA Resident	
1. Wages, salaries, tips, etc.	1		.00		.00		.00
2. Interest and dividends	2		.00		.00		.00
3. Pension and other income	3		.00		.00		.00
4. Gross income (add Lines 1, 2 and 3)	4		.00		.00		.00
5. Adjustments to income: moving expenses	5		.00		.00		.00
6. Other income adjustments (enclose explanation)	6		.00		.00		.00
7. Federal Adjusted gross income (Line 4 less Lines 5 and 6)**	7		.00		.00		.00
8. Net fixed date conformity modifications	8		.00		.00		.00
9. Fixed date conformity Federal Adjusted Gross Income (add Lines 7 and 8)	9		.00		.00		.00

**Enter the amount from Line 7, Column B1 on Form 760PY, Page 1, Line 1, Column B.

Submit completed Schedule of Income with Form 760PY to avoid delays.

Your Name	Your SSN

PART 2

Prorated Exemptions Worksheet

Complete the Prorated Exemption Worksheet to compute your allowable personal and dependent exemptions. The worksheet below is used to reduce your personal and dependent exemptions to an amount that is proportional to the number of days you resided in Virginia during the taxable year. The total exemption amount is the number of exemptions claimed, prorated based on the portion of the year you resided in Virginia (see Ratio Schedule in Form 760PY Instructions).

Each spouse must compute his or her own prorated personal exemptions based on the number of exemptions claimed in the Exemption Section of Form 760PY. Use the separate exemption amounts for "you" and your "spouse" when completing Lines 1 - 11 of the worksheet. Enter the total prorated exemption in the appropriate column on Form 760PY, Line 14. If claiming Filing Status 2, the combined exemption amount for you and spouse should be entered on Form 760PY, Line 14, Column A.

For example, if you are single, claim no dependents and moved to Virginia on July 1, your prorated Virginia personal exemption is computed as follows:

$930 (One personal exemption)
X .504 (Ratio Schedule factor for July 1 move to Virginia)
$468.72 (Be sure to round to the nearest whole number, $469.00 in this example)

Prorated Virginia Personal Exemptions

			Column B Spouse	Column A You
1.	Your exemption	1		
2.	Dependents	2		
3.	Add Lines 1 and 2	3		
4.	Multiply Line 3 by $930	4		
5.	65 or over	5		
6.	Blind	6		
7.	Add Lines 5 and 6	7		
8.	Multiply Line 7 by $800	8		
9.	Add Lines 4 and 8	9		
10.	Enter the ratio amount from the Personal Exemption Ratio Schedule in the Form 760PY Instructions	10		
11.	Multiply Line 9 by Line 10 and enter the result in the appropriate column on Form 760PY, Line 14	11		

PART 3

Moving Information

1a. If YOU moved into Virginia in 2016, prior state of residence _____

1b. If YOU moved out of Virginia in 2016, state moved to _____

2a. If SPOUSE moved into Virginia in 2016, prior state of residence _____

2b. If SPOUSE moved out of Virginia in 2016, state moved to _____