STAPLE

# 2004 VA Resident Form 760-WEB
## Individual Income Tax Return
**File by May 2, 2005 - PLEASE USE BLACK INK**

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2601031 5/04

| Your first name | M.I. | Last name | Suffix |
|---|---|---|---|
| Spouse's first name (joint returns only) | M.I. | Last name | Suffix |
| Present home address (number and street) | | | |
| City, town or post office and state | | Zip Code | |

**Fill in all ovals that apply:**

- Name or filing status has **changed** since last filing
- Address has **changed** since last filing
- Virginia return was not filed last year
- Accelerated Refund Request
- Return adjusted for fixed date conformity
- Dependent on another's return
- Amended Return - Fill in oval if result of NOL

| 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 |
|---|---|---|---|---|
| - - | | - - | | |

**Filing Status** Fill in oval to indicate status

- (1) Single. Did you claim federal head of household? Yes
- (2) Married filing joint return (Enter spouse's SSN above)
- (3) Married filing separate return (Enter spouse's SSN above)

Spouse's Name_____

**Exemptions**

| | | 65 or over | Blind | | Dependents | | Total Exemptions |
|---|---|---|---|---|---|---|---|
| You | 1 | + | + | + | | = | |
| Spouse if filing joint return | | + | + | | | | |

Use Total Exemptions to complete Line 11

WHOLE DOLLARS ONLY

1. **Federal Adjusted Gross Income** ..... 1 (from federal return - ***NOT FEDERAL TAXABLE INCOME)*** — LOSS ___,___,___ . 00
2. Total Additions from attached Schedule ADJ, line 3 ..... 2 (You must attach Schedule ADJ) — ___,___,___ . 00
3. **Add lines 1 and 2** ..... 3 — LOSS ___,___,___ . 00
4. Deduction for age on Jan 1, 2005. See Instructions.

   You ___,___ . 00 + Spouse ___,___ . 00 = 4 — ___,___ . 00

5. Social Security Act and equivalent Tier 1 Railroad Retirement Act benefits ..... 5 (reported as taxable on federal return) — ___,___,___ . 00
6. State Income Tax refund or overpayment credit (reported as income on federal return) ..... 6 — ___,___,___ . 00
7. Subtractions from attached Schedule ADJ, line 7 ..... 7 (You must attach Schedule ADJ) — ___,___,___ . 00
8. **Add lines 4, 5, 6, and 7** ..... 8 — ___,___,___ . 00
9. **Virginia Adjusted Gross Income (VAGI) - Subtract line 8 from line 3** ..... 9 — LOSS ___,___,___ . 00
10. Deductions-**Enter Standard: Filing Status 1** = $3,000; **2** = $5,000; **3** = $2,500 **OR Itemized:**

    10a. Total Itemized Deductions ___,___,___ . 00 MINUS 10b. State and Local Income Taxes claimed on Sch. A ___,___,___ . 00 = 10 — ___,___,___ . 00

    (YOU **MUST** USE ITEMIZED DEDUCTIONS IF YOU ITEMIZED ON YOUR FEDERAL RETURN)

11. Exemptions. Multiply number of Total Exemptions claimed above by $800 ..... 11 — ___,___ . 00
12. Child and Dependent Care Expenses. See Instructions ..... 12 — ___,___ . 00
13. **Add lines 10, 11 and 12** ..... 13 — ___,___,___ . 00
14. **Virginia Taxable Income - Subtract line 13 from line 9** ..... 14 — LOSS ___,___,___ . 00

Forms W-2, W-2G and 1099 reporting VA withholding here.

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Staple payment here

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Office Use

WB

Your SSN

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 — LOSS — .00

16b - Enter Spouse's VAGI below — LOSS — .00 16

17. **Net Amount of Tax - Subtract line 16 from line 15** .....17

18. Virginia tax withheld for 2004.

18a. Your Virginia withholding ..... 18a

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

19. Estimated Tax Paid for tax year 2004 (from Form 760ES) .....19
(include overpayment credited from tax year 2003)

20. Extension Payments (from Form 760E) .....20

21. Tax Credit for Low Income Individuals from **attached** Schedule ADJ, line 12 .....21

22. Credit for Tax Paid to Another State from **attached** Sch. ADJ, line 19 or Sch. OSC, line 41 .....22
(You must attach Sch. ADJ or 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
*If you are filing an Amended Return, stop here and GO TO line 27 of Schedule ADJ*

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 26 .....28
(You must attach Schedule ADJ)

29. Add line 27 and line 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 CARD - SEE INSTRUCTIONS

31. If line 26 is greater than line 29, subtract line 29 from line 26. **YOUR REFUND** .....31

**Direct Deposit Information** **Refund Only**

**Please indicate type of account**

Checking Savings

Your bank's 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

Coalfield credit earned

Primary taxpayer deceased

Spouse deceased

Overseas on due date

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

I authorize the Dept. of Taxation to discuss my return with my preparer.

Preparer's Signature

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

Preparer's FEIN/PTIN/SSN

SEE INSTRUCTIONS FOR ADDRESS TO MAIL YOUR RETURN