





|           |          |
|-----------|----------|
| Your Name | Your SSN |
|-----------|----------|

|   |     |    |
|---|-----|----|
| 19a Your Virginia income tax withheld. Enclose Forms W-2, W-2G, 1099, and VK-1. ....  | 19a | 00 |
| 19b Spouse's Virginia income tax withheld. Enclose Forms W-2, W-2G, 1099, and VK-1. ....  | 19b | 00 |
| 20 2021 Estimated Tax Payments.....   | 20  | 00 |
| 21 2020 overpayment credited to 2021 estimated tax.....   | 21  | 00 |
| 22 Extension Payment - submitted using Form 7601P.....  | 22  | 00 |
| 23 Credit for Low-Income Individuals or Virginia Earned Income Credit from Schedule 763 ADJ, Line 17. ....  | 23  | 00 |
| 24 Total credits from Schedule OSC. ....  | 24  | 00 |
| 25 Credits from Schedule CR, Section 5, Line 1A.....  | 25  | 00 |
| 26 <b>Total payments and credits. Add Lines 19a through 25.</b> .....   | 26  | 00 |
| 27 If Line 18 is larger than Line 26, enter the difference. This is the <b>INCOME TAX YOU OWE.</b> .....  | 27  | 00 |
| 28 If Line 26 is larger than Line 18, enter the difference. This is the <b>OVERPAYMENT AMOUNT.</b> .....  | 28  | 00 |
| 29 Amount of overpayment on Line 28 to be CREDITED TO 2022 ESTIMATED INCOME TAX. ....   | 29  | 00 |
| 30 Virginia529 and ABLE Contributions from Schedule VAC, Part I, Line 6.....  | 30  | 00 |
| 31 Other Voluntary Contributions from Schedule VAC, Section II, Line 14 .....   | 31  | 00 |
| 32 Addition to Tax, Penalty, and Interest from <b>enclosed</b> Schedule 763 ADJ, Line 21. ....  | 32  | 00 |
| 33 Sales and Use Tax is due on Internet, mail order, and out-of-state purchases (Consumer's Use Tax).<br>See instructions. .... Check here if no sales and use tax is due. .... <input type="checkbox"/>  | 33  | 00 |
| 34 <b>Add Lines 29 through 33.</b> .....  | 34  | 00 |
| 35 If you owe tax on Line 27, add Lines 27 and 34 - <b>OR</b> - If you have an overpayment on Line 28 and<br>Line 34 is larger than Line 28, enter the difference. <b>AMOUNT YOU OWE.</b> Enclose payment or pay at<br><b>www.tax.virginia.gov.</b> .....Check here if paying by credit or debit card - See instructions. .... <input type="checkbox"/> | 35  | 00 |
| 36 If Line 28 is larger than Line 34, subtract Line 34 from Line 28. This is the amount to be <b>REFUNDED TO YOU.</b> .....   | 36  | 00 |

If the Direct Deposit section below is not completed, your refund will be issued by check.

|   |   |                                 |                                   |                                  |
|---|---|---------------------------------|-----------------------------------|----------------------------------|
| <b>DIRECT BANK DEPOSIT</b>                          | <b>Your Bank Routing Transit Number</b> | <b>Your Bank Account Number</b> | Checking <input type="checkbox"/> | Savings <input type="checkbox"/> |
| Domestic Accounts Only<br>No International Deposits | <input type="text"/>                    | <input type="text"/>            |                                   |                                  |

**Nonresident Allocation Percentage**

|   |    | A - All Sources | B - Virginia Sources |
|---|----|-----------------|----------------------|
| 1. Wages, salaries, tips, etc.....  | 1  | 00              | 00                   |
| 2. Interest income.....   | 2  | 00              | 00                   |
| 3. Dividends.....   | 3  | 00              | 00                   |
| 4. Alimony received.....  | 4  | 00              | 00                   |
| 5. Business income or loss.....   | 5  | 00              | 00                   |
| 6. Capital gain or loss/capital gain distributions.....   | 6  | 00              | 00                   |
| 7. Other gains or losses.....   | 7  | 00              | 00                   |
| 8. Taxable pensions, annuities and IRA distributions.....   | 8  | 00              |                      |
| 9. Rents, royalties, partnerships, estates, trusts, S corporations, etc.....  | 9  | 00              | 00                   |
| 10. Farm income or loss.....  | 10 | 00              | 00                   |
| 11. Other income.....   | 11 | 00              | 00                   |
| 12. Interest on obligations of other states from Schedule 763 ADJ, Line 1.....  | 12 | 00              |                      |
| 13. Lump-sum and accumulation distributions included on Sch. 763 ADJ, Line 3..  | 13 | 00              | 00                   |
| 14. TOTAL - Add Lines 1 through 13 and enter each column total here.....  | 14 | 00              | 00                   |
| 15. Nonresident allocation percentage - Divide Line 14 B, by Line 14 A. <i>Compute percentage to one decimal place (e.g., 5.4%).</i> Enter on Page 1, Line 16. .... | 15 |                 | %                    |

I (We) authorize the Dept. of Taxation to discuss this return with my (our) preparer.  I agree to obtain my Form 1099-G at [www.tax.virginia.gov](http://www.tax.virginia.gov).

I (We), the undersigned, declare under penalty provided by 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  | Your Phone Number                       | Date                    |                                      |
| Spouse's Signature (If a joint return, <b>both</b> must sign) | Spouse's Phone Number                   | Preparer's PTIN         | Vendor Code                          |
| Preparer's Name   | Firm's Name (or Yours if Self-Employed) | Preparer's Phone Number | Filing Election Code<br>ID Theft PIN |