

# 2018 Virginia Schedule ADJ (Form 760-ADJ)

Your Social Security Number

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



Name(s) as shown on Virginia return

## Additions to Federal Adjusted Gross Income

1. Interest on obligations of other states, exempt from federal income tax but not from state tax..... 1
2. Other additions to federal adjusted gross income.
  - 2a. **FIXED DATE CONFORMITY ADDITION - SEE INSTRUCTIONS**..... 2a
  - 2b - 2c. Refer to the Form 760 instructions for Other Addition Codes.
 

| Code |  |  |
|------|--|--|
| 2b   |  |  |
| 2c   |  |  |
3. Total Additions. Add Lines 1 and 2a - 2c. Enter here and on Form 760, Line 2..... 3

| Dollar Amount |  |  |  |  |  |  |  |  |  |     |
|---------------|--|--|--|--|--|--|--|--|--|-----|
|               |  |  |  |  |  |  |  |  |  | .00 |
|               |  |  |  |  |  |  |  |  |  | .00 |
|               |  |  |  |  |  |  |  |  |  | .00 |
|               |  |  |  |  |  |  |  |  |  | .00 |

## Subtractions from Federal Adjusted Gross Income

4. Income (interest, dividends or gains) from obligations or securities of the U.S. exempt from state income tax, but not from federal tax..... 4
5. Disability income reported as wages (or payments in lieu of wages) on your federal return.
  - 5a. Enter **YOUR** disability subtraction..... 5a
  - 5b. Enter **SPOUSE's** disability subtraction..... 5b
6. Other subtractions as provided in instructions.
  - 6a. **FIXED DATE CONFORMITY SUBTRACTION - SEE INSTRUCTIONS**..... 6a
  - 6b - 6d. Refer to the Form 760 instructions for Other Subtraction Codes.
 

| Certification Number | Code |
|----------------------|------|
| 6b                   |      |
| 6c                   |      |
| 6d                   |      |
7. Total Subtractions. Add Lines 4, 5a, 5b and 6a - 6d. Enter here and on Form 760, Line 7..... 7

|  |  |  |  |  |  |  |  |  |  |     |
|--|--|--|--|--|--|--|--|--|--|-----|
|  |  |  |  |  |  |  |  |  |  | .00 |
|  |  |  |  |  |  |  |  |  |  | .00 |
|  |  |  |  |  |  |  |  |  |  | .00 |
|  |  |  |  |  |  |  |  |  |  | .00 |

## Deductions from Virginia Adjusted Gross Income

8. Refer to the Form 760 instructions for Deduction Codes.
 

| Code |  |  |
|------|--|--|
| 8a   |  |  |
| 8b   |  |  |
| 8c   |  |  |
9. Total Deductions. Add Lines 8a - 8c. Enter here and on Form 760, Line 14..... 9

|      |  |  |  |  |  |  |  |  |  |     |
|------|--|--|--|--|--|--|--|--|--|-----|
| LOSS |  |  |  |  |  |  |  |  |  | .00 |
| LOSS |  |  |  |  |  |  |  |  |  | .00 |
| LOSS |  |  |  |  |  |  |  |  |  | .00 |
| LOSS |  |  |  |  |  |  |  |  |  | .00 |

Use Schedule ADJS if you are claiming more additions, subtractions or deductions than the Schedule ADJ allows. Refer to the Form 760 Instructions for Other Codes. Fill in this oval.....

Your Social Security Number

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



**Credit for Low-Income Individuals or Virginia Earned Income Credit**

| Family VAGI | Name  | Social Security Number | Virginia Adjusted Gross Income (VAGI)  |
|-------------|---|------------------------|--|
| You         |   |                        |  |
| Spouse      |   |                        |  |
| Dependent   |   |                        |  |
| Dependent   |   |                        |  |
| 10. Total   | If more than 4 exemptions, attach schedule listing the name, SSN & VAGI. Enter total <b>Family VAGI</b> here. |                        | LOSS <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/> .00 |

- 11. Enter the total number of exemptions reported in the table above. Next, refer to the Poverty Guidelines Table in the Form 760 instructions to see if you qualify for this credit. .... 11
- 12. If you qualify for this credit, enter the number of personal and dependent exemptions reported on your Form 760 (see instructions)..... 12
- 13. Multiply Line 12 by \$300. Enter the result on Line 13. If you do not qualify for the Tax Credit for Low-Income Individuals but claimed the Earned Income Credit on your federal return, enter \$0..... 13       .00
- 14. Enter the amount of Earned Income Credit claimed on your federal return. If you did not claim the Earned Income Credit on your federal return, enter \$0..... 14       .00
- 15. Multiply Line 14 by 20% (.20)..... 15       .00
- 16. Enter the greater of Line 13 or Line 15 above..... 16       .00
- 17. Compare the amount on Line 16 above to the amount of tax on Line 19 of Form 760. Enter the lesser of the two amounts here and on Line 24 of Form 760. This is your credit amount..... 17       .00

**Addition to Tax, Penalty and Interest**

- 18. Addition to tax. Fill in oval if addition came from:  Form 760C  Form 760F .... 18           .00
- 19. Penalty  Late Filing Penalty  Extension Penalty ..... 19       .00
- 20. Interest (accrued on the tax you owe)..... 20       .00
- 21. Total Addition to Tax, Penalty and Interest (add Lines 18 through 20). Enter here and on Line 34 of Form 760. .... 21       .00

**Use Schedule VAC to make contributions.**