2005 Virginia Schedule ADJ - Web
(Form 760-ADJ)

Your Social Security Number

Name(s) as shown on Virginia return

whole dollars only

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

Enter Addition Amount

2a. SPECIAL FIXED DATE CONFORMITY ADDITION - SEE INSTRUCTIONS 2a

Enter Code

2b - 2c Refer to the Form 760 instruction book for Other Addition Codes

2b

2c

3. Total Additions (add lines 1 and 2a - 2c, enter here and on Form 760, line 2) 3

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 ..... 5 You Spouse

6. Other subtractions as provided in instructions

Enter Subtraction Amount

6a. SPECIAL FIXED DATE CONFORMITY SUBTRACTION - SEE INSTRUCTIONS 6a

Enter Code

6b - 6d Refer to the Form 760 instruction book for Other Subtraction Codes

6b

6c

6d

7. Total subtractions (add lines 4, 5 and 6a - 6d, enter here and on Form 760, line 7) 7

Tax Credit for Low Income Individuals

8. Family VAGI	Name	Social Security Number	Virginia Adjusted Gross Income (VAGI)
a. You			LOSS
b. Spouse			LOSS
c. Dependent			LOSS
d. Dependent			LOSS
e. Dependent			LOSS
f. Dependent			LOSS
g. Total	If more than 6 exemptions, attach schedule listing the name, SSN & VAGI. Enter total Family VAGI here.		LOSS

9. Enter the total number of exemptions reported in the table above. Next, go to the Poverty Guideline Table shown in the Form 760 instruction book for this line to see if you qualify for this credit. 9

10. If you qualify, enter the number of personal exemptions reported on your Form 760 10

11. Multiply line 10 by $300 11

12. Compare the amount on line 11 above to the amount of tax on line 17 of Form 760 and enter the lesser of the two amounts here and on line 21 of Form 760. This is your credit amount 12

If Completed, Attach Schedule ADJ to Form 760

2005 Virginia Schedule ADJ - Web
Page 2

Your Social Security Number

Credit for Tax Paid to Another State

Fill in oval if claiming border state

13a. Enter the filing status claimed on the other state's tax return. 13a
1. Single 2. Married Filing Jointly 3. Married Filing Separately 4. Other

13b. Enter the number below to identify the person claiming the credit 13b
1. You 2. Spouse 3. You and Spouse

13. Qualifying taxable income on which the other state's tax is based 13

14. Virginia Taxable Income. See Form 760 instructions book 14

15. Qualifying tax liability owed to the other state (see instructions). Enter state 15

16. Virginia Income Tax. See Form 760 instructions book 16

17. Income percentage. Divide line 13 by line 14. Compute to one decimal place, not to exceed 100%. For example, 0.3163 becomes 31.6%. If claiming border state, see instructions 17

18. Multiply line 16 by line 17 18

19. Enter the lesser of line 15 or line 18. Enter here and on line 22 of Form 760 19

If you have multiple credits for Tax Paid to Another State, compute all credits on Schedule OSC.

Adjustments and Voluntary Contributions

20. Addition to tax. Fill in oval if addition came from: Form 760C Form 760F 20

21. Penalty
Late Filing/Payment Penalty Extension Penalty 21

22. Interest (interest accrued on the tax you owe) 22

23. Consumer's Use Tax 23

24. Voluntary Contributions from Overpaid Taxes

24a

24b

25. Other Voluntary Contributions

25a

25b

If contributing to a School Foundation, enter the code for the foundation(s) and the contribution amount(s) in boxes 25c - 25d. If contributing to more than 2 school foundations, see Form 760 instructions book.

25c 6 1 0 0 0 1

25d

26. Total Adjustments (add lines 20, 21, 22, 23, 24a-b and 25a-d). Enter here and on Line 28 of Form 760. 26

Amended Return

27. Amount paid with original return, plus additional tax paid after it was filed 27

28. Add line 27 from above and line 24 from Form 760 and enter here 28

29. Overpayment, if any, as shown on original return or as previously adjusted 29

30. Subtract line 29 from line 28 30

31. If line 30 above is less than line 17, Form 760, subtract line 30 above from line 17, Form 760. This is the Tax You Owe. 31

32. Refund. If line 17, Form 760 is less than line 30 above, subtract line 17, Form 760 from line 30 above. This is the Tax You Overpaid 32