

\*VA0760116999\*

2D Barcode Data  
Page 1 / Page 2 / ADJ

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SSN - You	AAAA	000000000	Vendor ID	0000A	0000
SSN - Spouse	AAAA	000000000			
Fed Adj Gross Income (FAGI)	1.	-000000000.	Withholding (VA) - You	20A.	000000000.
Additions	2.	000000000.	Withholding (VA) - Spouse	20B.	000000000.
Subtotal	3.	-000000000.	Estimated Payments	21.	000000000.
Age Deduction - You	4A.	00000.	2015 Overpayment	22.	000000000.
Age Deduction - Spouse	4B.	00000.	Extension Payments	23.	000000000.
Soc Sec & Tier 1 Railroad	5.	000000000.	Credit - Low-Income or EIC	24.	00000.
State Income Tax Overpayment	6.	000000000.	Credit - Schedule OSC	25.	000000000.
Subtractions	7.	000000000.	Credit - Political Contributions	26.	00.
Subtotal Subtractions	8.	000000000.	Credits - Schedule CR	27.	000000000.
Total VA Adj Gross Income (VAGI)	9.	-000000000.	Total Payments / Credits	28.	000000000.
Fed Itemized Deductions	10.	000000000.	Tax You Owe	29.	000000000.
State / Local Income Tax	11.	000000000.	Tax Overpayment	30.	000000000.
Standard / Itemized Deductions	12.	000000000.	Overpayment Credited to Next Year	31.	000000000.
Exemptions	13.	000000000.	VAC - College Savings Plan	32.	000000000.
Deductions	14.	-000000000.	VAC - Other Contributions	33.	000000000.
Subtotal (Deductions & Exemptions)	15.	-000000000.	Addition to Tax, Penalty & Interest	34.	000000000.
VA Taxable Income	16.	-000000000.	Sales and Use Tax	35.	000000000.
Amount of Tax	17.	000000000.	<b>Amount You Owe</b>		000000000.
Spouse Tax Adjustment (STA)	18.	000.	Will Pay by Credit/Debit Card A		
VAGI - Spouse	18A.	-000000000.	<b>Your Refund</b>		000000000.
Net Amount of Tax	19.	000000000.	Bank Routing # A		000000000
			Bank Account #		000000000000000000

\*VA0760216999\*

2D Barcode Data
CR / INC / FED / VAC

Filing Status, Age & License Information

Additional Filing Information

Filing Status 0
Federal Head of Household X
DOB - You MMDDYYYY
VA Driver's License ID - You AAAAAAAAAA
VA Driver's License - Iss. Date - You MMDDYYYY
Spouse Name (Filing Status 3 Only)
AAAAAAAAAAAAA AAAAAAAAAAAAAAA
DOB - Spouse MMDDYYYY
VA Driver's License ID - Spouse AAAAAAAAAA
VA Driver's License - Iss. Date - Spouse MMDDYYYY

Locality 000
Name or Filing Status Change X
Address Change X
VA Return Not Filed Last Year X
Dependent on Another's Return X
Farmer / Fisherman / Merchant Seaman X
Amended X
NOL X
Overseas on Due Date X
Federal EIC & Amount 0000. X

Exemptions (A)

Exemptions (B)

You 0
Spouse 0
Dependents 00
Total (A) 00
65 & Over - You 0
65 & Over - Spouse 0
Blind - You 0
Blind - Spouse 0
Total (B) 0

Deceased Indicator 0
Refund - Direct Bank Deposit X
Refund - Check X
Obtain Electronic 1099G X
Office Use Only AAAAAAA

Contact Information

I (We), the undersigned, declare under penalty of law that I (we) have examined this return & to the best of my (our) knowledge, it is a true, correct & complete return. If you are requesting direct deposit of your refund by providing bank information on your return, you are certifying that the information provided is for a domestic account within the territorial jurisdiction of the United States.

Signature - You \_\_\_\_\_ Date MMDDYY Phone - You 0000000000
Signature - Spouse \_\_\_\_\_ Date MMDDYY Phone - Spouse 0000000000
Signature - Preparer \_\_\_\_\_ Date MMDDYY Phone - Preparer 0000000000

The Tax Department may discuss my/our return with my/our preparer. X Preparer Information 0 000000000

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File by May 1, 2017
Include Page 1, Page 2 and all
supporting 760CG documents.

**Additions**

Interest on obligations (other state)	1.	000000000.
Other Additions		
Fixed Date Conformity	2A.	000000000.
2B.	00	000000000.
2C.	00	000000000.
Total Additions	3.	000000000.

**Subtractions**

Income (US obligations / securities)	4.	000000000.
Disability Income (wages) - You	5A.	000000000.
Disability Income (wages) - Spouse	5B.	000000000.
Other Subtractions		
Fixed Date Conformity	6A.	000000000.
6B.	00	000000000.
6C.	00	000000000.
6D.	00	000000000.
Total Subtractions	7.	000000000.

**Deductions**

8A.	000	-000000000.
8B.	000	000000000.
8C.	000	000000000.
Total Deductions	9.	-000000000.

**Low-Income Credit or VA EIC (con't)**

Total Exemptions	11.	00
# of Personal Exemptions	12.	00
Total Exemptions Amount or \$0	13.	00000.
Federal EIC	14.	0000.
20% of Line 14	15.	00000.
Greater of Line 13 or Line 15	16.	00000.
Credit	17.	00000.

**Addition to Tax, Penalty & Interest**

Addition to Tax	18.	000000000.
Form 760C Addition		X
Form 760F Addition		X
Penalty	19.	000000000.
Late Filing Penalty		X
Extension Penalty		X
Interest	20.	000000000.
Total Adjustments	21.	000000000.

**Low-Income Credit or VA EIC**

Family	Name	SSN	VAGI
You	AAAAAAAAAAAAAAAA	000000000	-00000.
Spouse	AAAAAAAAAAAAAAAA	000000000	-00000.
Dependent	AAAAAAAAAAAAAAAA	000000000	-00000.
Dependent	AAAAAAAAAAAAAAAA	000000000	-00000.
Total Family VAGI		10.	-00000.

# 2016 Schedule CR/CG

CREDIT COMPUTATION SCHEDULE - Enclose this with your return.

See instructions for required attachments.

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## SECTION 1 – NONREFUNDABLE CREDITS

### PART 1 – MAXIMUM NONREFUNDABLE CREDITS

A Enter the total tax computed on your return less the total of Spouse Tax Adjustment, Credit for Low-Income Individuals or Virginia Earned Income Credit, Credit for Tax Paid to Another State, and Credit for Political Contributions. The maximum nonrefundable credits allowable in Section 2, Line 1A of Schedule CR may not exceed this amount. .... 1A 000000000.

### \*PART 2 – ENTERPRISE ZONE ACT CREDIT

A Credit allowable this year from Form 301 (enclose Form 301) .....2A 000000000.

### PART 3 – NEIGHBORHOOD ASSISTANCE ACT CREDIT

A Authorized amount of Neighborhood Assistance Act Credit .....A \_\_\_\_\_

B Carryover credit from prior year(s) ..... B \_\_\_\_\_

C Add Lines A and B ..... C \_\_\_\_\_

#### D Credit allowable this year:

Line C or balance of maximum credit available, whichever is less ..... 3D 000000000.

E Carryover credit to next year: Line C less Line 3D (applicable only if within 5-year carryover period) ..... E \_\_\_\_\_

### PART 4 – RECYCLABLE MATERIALS PROCESSING EQUIPMENT CREDIT

A Enter 20% of qualifying recyclable equipment cost ..... A \_\_\_\_\_

B Carryover credit from prior year(s) [enclose computation] ..... B \_\_\_\_\_

C Add Lines A and B ..... C \_\_\_\_\_

D Enter 40% of tax per return ..... D \_\_\_\_\_

E Maximum Recyclable Materials Processing Equipment Credit, Line C or Line D, whichever is less ..... E \_\_\_\_\_

F Credit allowable this year: Line E or balance of maximum credit available, whichever is less ..... 4F 000000000.

G Carryover credit to next year: Line C less Line 4F (applicable only if within 10-year carryover period) ..... G \_\_\_\_\_

### \*PART 5 – CONSERVATION TILLAGE EQUIPMENT CREDIT

A Enter 25% of qualifying property cost or \$4,000, whichever is less ..... A \_\_\_\_\_

B Carryover credit from prior year(s) [enclose computation] ..... B \_\_\_\_\_

C Add Lines A and B ..... C \_\_\_\_\_

D Credit allowable this year: Line C or balance of maximum credit available, whichever is less ..... 5D 000000000.

E Carryover credit to next year: Line C less Line 5D (applicable only if within 5-year carryover period) ..... E \_\_\_\_\_

### \*PART 6 – PRECISION FERTILIZER AND PESTICIDE APPLICATION EQUIPMENT CREDIT

A Enter 25% of current qualifying equipment cost or \$3,750, whichever is less ..... A \_\_\_\_\_

B Carryover credit from prior year(s) [enclose computation] ..... B \_\_\_\_\_

C Add Lines A and B ..... C \_\_\_\_\_

D Credit allowable this year: Line C or balance of maximum credit available, whichever is less ..... 6D 000000000.

E Carryover credit to next year: Line C less Line 6D (applicable only if within 5-year carryover period) ..... E \_\_\_\_\_

### PART 7 – RESERVED FOR FUTURE USE

See instructions for required attachments.

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\*PART 8 – CLEAN-FUEL VEHICLE AND VEHICLE EMISSIONS TESTING EQUIPMENT CREDITS

Clean-Fuel Vehicle and Qualified Electric Vehicle Credit

- A RESERVED FOR FUTURE USE
- B Carryover credit from prior year(s) [enclose computation] ..... B \_\_\_\_\_
- C Add Lines A and B ..... C \_\_\_\_\_
- D **Credit allowable this year:** Line C or balance of maximum credit available, whichever is less .....8D 000000000.
- E Carryover credit to next year: Line C less Line 8D (applicable only if within 5-year carryover period) ..... E \_\_\_\_\_

Vehicle Emissions Testing Equipment Credit

- F Enter 20% of the purchase or lease price paid during the year for qualified vehicle emissions testing equipment ..... F \_\_\_\_\_
- G Carryover credit from prior year(s) [enclose computation] ..... G \_\_\_\_\_
- H Add Lines F and G ..... H \_\_\_\_\_
- I **Credit allowable this year:** Line H or the balance of maximum credit available, whichever is less .....8I 000000000.
- J Carryover credit to next year: Line H less Line 8I (only if within 5-year carryover period) ..... J \_\_\_\_\_

PART 9 – MAJOR BUSINESS FACILITY JOB TAX CREDIT

- A Current credit amount authorized by the Department of Taxation (include all expansions) ..... A \_\_\_\_\_
- B Carryover credit from prior year(s) [include all expansions] ..... B \_\_\_\_\_
- C Add Lines A and B ..... C \_\_\_\_\_
- D **Credit allowable this year:** Line C or the balance of the maximum credit available, whichever is less .....9D 000000000.
- E Carryover credit to next year; Line C less Line 9D (10-year carryover period) ..... E \_\_\_\_\_

\*PART 10 – FOREIGN SOURCE RETIREMENT INCOME TAX CREDIT

- A Qualifying taxable income on which the tax in the foreign country is based (See instructions) ..... A \_\_\_\_\_
- B Virginia taxable income (See instructions) ..... B \_\_\_\_\_
- C Qualifying tax paid to the foreign country. Enter name of country: ..... C \_\_\_\_\_
- D Virginia income tax (See instructions) ..... D \_\_\_\_\_
- E Income percentage. Divide Line A by Line B. Compute to one decimal place, not to exceed 100%. For example, 0.3163 becomes 31.6% ..... E \_\_\_\_\_
- F Multiply Line D by Line E ..... F \_\_\_\_\_
- G **Credit allowable this year:** Enter the lesser of Line C or Line F, not to exceed the balance of maximum credit available .....10G 000000000.

PART 11 – HISTORIC REHABILITATION TAX CREDIT

- A Enter the amount of eligible expenses ..... A \_\_\_\_\_
- B Multiply the amount on Line A by 25% ..... B \_\_\_\_\_
- C Carryover credit from prior year(s) ..... C \_\_\_\_\_
- D Add Lines B and C ..... D \_\_\_\_\_
- E **Credit allowable this year:** Enter the amount from Line D or the balance of maximum credit available, whichever is less ..... 11E 000000000.
- F Carryover credit to next year: Line D Less Line E (applicable only within 10-year carryover period) ..... F \_\_\_\_\_

See instructions for required attachments.

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PART 12 - DAY-CARE FACILITY INVESTMENT TAX CREDIT

- A EXPIRED - December 31, 2013
B Carryover credit from prior year(s)
C Add Lines A and B
D Credit allowable this year: Enter the amount from Line C or the balance of maximum credit available, whichever is less
E Carryover credit to next year: Line C less Line 12D (applicable only within 3-year carryover period. See instructions for limitations)

PART 13 - RESERVED FOR FUTURE USE

PART 14 - RESERVED FOR FUTURE USE

PART 15 - QUALIFIED EQUITY AND SUBORDINATED DEBT INVESTMENTS TAX CREDIT

- A Credit amount authorized by the Virginia Department of Taxation
B Carryover credit from prior year(s)
C Add Lines A and B
D Credit allowable this year: Your Credit: Enter the amount on Line C, YOU column or the balance of maximum credit available, whichever is less not to exceed \$50,000 per taxpayer
E Spouse's credit: Enter the amount on Line C, SPOUSE column or the balance of maximum credit available, whichever is less (not to exceed \$50,000 per taxpayer)
F Carryover to next year: Line C less Line 15D and/or 15E (applicable only within 15-year carryover period)

PART 16 - WORKER RETRAINING TAX CREDIT

- A Enter amount of Worker Retraining Tax Credit authorized by the Department of Taxation
B Carryover credit from prior year(s)
C Add Lines A and B
D Credit allowable this year: Enter the amount from Line C or the balance of maximum credit available, whichever is less
E Carryover credit to next year: Line C less Line 16D (applicable only within 3-year carryover period)

\*PART 17 - WASTE MOTOR OIL BURNING EQUIPMENT CREDIT

- A Enter 50% of the purchase price paid during the taxable year for equipment used exclusively for burning waste motor oil at your facility
B Credit allowable this year: Enter the amount from Line A up to \$5,000 (not to exceed balance of maximum credit available)

PART 18 - LONG-TERM CARE INSURANCE TAX CREDIT

\*\* For policies purchased 1/1/11 - 12/31/13 only \*\*

This credit was repealed for taxable years beginning on or after January 1, 2014. Long-Term care insurance tax credits earned and unclaimed prior to 1/1/14 may be computed and claimed below.

Enter the date the policy was issued to you. Issue date must be on or after 1/01/2011 and prior to 1/01/2014.
Enter the date the policy was issued to your spouse. Issue date must be on or after 1/01/2011 and prior to 1/01/2014.

- A EXPIRED - December 31, 2013
B
C
D Carryover credit from prior year(s)
E Credit allowable this year: Enter the amount from Line D or the balance of the maximum credit available, whichever is less
F Carryover credit to next year: Line D minus Line 18E (5-year carryover period)

See instructions for required attachments.

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**\*PART 19 – BIODIESEL AND GREEN DIESEL FUELS TAX CREDIT**

- A Enter the amount of Biodiesel and Green Diesel Fuels Tax authorized by the Virginia Department of Taxation or the amount transferred to you in the current year..... A \_\_\_\_\_
- B Carryover credit from prior year(s) ..... B \_\_\_\_\_
- C Add Lines A and B..... C \_\_\_\_\_
- D Enter the total credit transferred to others in the current year ..... D \_\_\_\_\_
- E Subtract Line D from Line C. .... E \_\_\_\_\_
- F **Credit allowable this year:** Enter the amount from Line E or the balance of maximum credit available, whichever is less ..... 19F 000000000.
- G Carryover credit to next year: Line E less Line 19F (applicable only within 3-year carryover period) ..... G \_\_\_\_\_

**PART 20 – LIVABLE HOME TAX CREDIT**

- A Enter the amount of the Livable Home Tax Credit authorized by the Department of Housing and Community Development. .... A \_\_\_\_\_
- B Carryover credit from prior year(s) ..... B \_\_\_\_\_
- C Add Lines A and B..... C \_\_\_\_\_
- D **Credit allowable this year:** Enter the amount on Line C or the balance of maximum credit available, whichever is less ..... 20D 0000.
- E Carryover credit to next year: Line C less Line 20D (applicable only within 7-year carryover period) ..... E \_\_\_\_\_

**PART 21 – RIPARIAN WATERWAY BUFFER TAX CREDIT**

- A Enter the amount of Riparian Waterway Buffer Tax Credit authorized by the Virginia Department of Forestry ..... A \_\_\_\_\_
- B Carryover credit from prior year(s) ..... B \_\_\_\_\_
- C Add Lines A and B..... C \_\_\_\_\_
- D **Credit allowable this year:** Enter the amount on Line C or the balance of maximum credit available, whichever is less ..... 21D 000000000.
- E Carryover credit to next year: Line C less Line 21D (applicable only within 5-year carryover period) ..... E \_\_\_\_\_

**PART 22 – LAND PRESERVATION TAX CREDIT**

- |   | Spouse   | You   |                                |
|---|--|-------|--------------------------------|
| A   | Credit amount authorized or the amount transferred in the current year .....   | _____ | _____                          |
| B   | Carryover credit from prior year(s).....   | _____ | _____                          |
| C   | Add Lines A and B.....   | _____ | _____                          |
| D   | Total credit transferred to others in the current year .....   | _____ | _____                          |
| E   | Subtract Line D from Line C.....   | _____ | _____                          |
| F   | <b>Credit allowable this year: Your credit:</b> Enter the amount from Line E, YOU column or the balance of maximum credit available, whichever is less (see instructions for limitations)..... |       | Your credit 22F 000000000.     |
| <b>Be sure to claim the proper credit on the total lines.</b> |  |       |                                |
| G   | <b>Spouse's credit:</b> Enter the amount from Line E, SPOUSE column or the balance of maximum credit available, whichever is less (see instructions for limitations).....                      |       | Spouse's credit 22G 000000000. |
| H   | Carryover credit to next year: Line E less Line 22F and/or Line 22G (see instructions).....  |       | _____                          |



See instructions for required attachments.

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**PART 23 – COMMUNITY OF OPPORTUNITY TAX CREDIT**

- A Enter the amount of credit authorized by the Department of Housing and Community Development .....A \_\_\_\_\_
- B Carryover credit from prior year(s) ..... B \_\_\_\_\_
- C Add Lines A and B ..... C \_\_\_\_\_
- D **Credit allowable this year:** Enter amount from Line C or the balance of maximum credit available, whichever is less ..... 23D 000000000.
- E Carryover credit to next year: Line C less Line 23D (applicable only within 5-year carryover period) ..... E \_\_\_\_\_

**PART 24 – GREEN JOBS CREATION TAX CREDIT**

- A Enter the total eligible credit amount for each green job with an annual salary of \$50,000 or more .....A \_\_\_\_\_
- B Carryover credit from prior year(s) ..... B \_\_\_\_\_
- C Add Lines A and B ..... C \_\_\_\_\_
- D **Credit allowable this year:** Enter the amount from Line C or the balance of maximum credit available, whichever is less .....24D 000000000.
- E Carryover credit to next year: Line C less Line 24D (applicable only within 5-year carryover period) ..... E \_\_\_\_\_

**PART 25 – RESERVED FOR FUTURE USE**

**PART 26 – FARM WINERIES AND VINEYARDS TAX CREDIT**

- A Enter the total eligible credit amount authorized by the Department of Taxation .....A \_\_\_\_\_
- B Carryover credit from prior year(s) .....B \_\_\_\_\_
- C Add Lines A and B .....C \_\_\_\_\_
- D **Credit allowable this year:** Enter the amount from Line C or the balance of maximum credit available, whichever is less .....26D 000000000.
- E Carryover credit to next year: Line C less Line 26D (applicable only within 10-year carryover period) ..... E \_\_\_\_\_

**PART 27 – INTERNATIONAL TRADE FACILITY TAX CREDIT**

- A Enter the total eligible credit amount authorized by the Department of Taxation .....A \_\_\_\_\_
- B Carryover credit from prior year(s) ..... B \_\_\_\_\_
- C Add Lines A and B ..... C \_\_\_\_\_
- D Enter 50% of tax per return ..... D \_\_\_\_\_
- E Maximum International Trade Facility Tax Credit Line C or Line D, whichever is less ..... E \_\_\_\_\_
- F **Credit allowable this year:** Enter the amount from Line E or the balance of maximum credit available, whichever is less .....27F 000000000.
- G Carryover credit to next year: Line C less Line 27F (applicable only within 10-year carryover period) ..... G \_\_\_\_\_

**PART 28 – PORT VOLUME INCREASE TAX CREDIT**

- A Enter the total eligible credit amount authorized by the Virginia Port Authority ..... A \_\_\_\_\_
- B Carryover credit from prior year(s) ..... B \_\_\_\_\_
- C Add Lines A and B ..... C \_\_\_\_\_
- D **Credit allowable this year:** Enter the amount from Line C or the balance of maximum credit available, whichever is less .....28D 000000000.
- E Carryover credit to next year: Line C less Line 28D (applicable only within 5-year carryover period) ..... E \_\_\_\_\_

See instructions for required attachments.

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**PART 29 – BARGE AND RAIL USAGE TAX CREDIT**

- A Enter the total eligible credit amount authorized by the Department of Taxation .....A \_\_\_\_\_
- B Carryover credit from prior year(s) .....B \_\_\_\_\_
- C Add Lines A and B .....C \_\_\_\_\_
- D **Credit allowable this year:** Enter the amount from Line C or the balance of maximum credit available, whichever is less .....29D 000000000.
- E Carryover credit to next year: Line C less Line 29D (applicable only within 5-year carryover period) .....E \_\_\_\_\_

**PART 30 – RESEARCH AND DEVELOPMENT EXPENSES TAX CREDIT**

- A Enter the total eligible credit amount authorized by the Virginia Department of Taxation .....A \_\_\_\_\_
- B RESERVED FOR FUTURE USE
- C RESERVED FOR FUTURE USE
- D **Credit allowable this year:** Enter the amount from Line A or the balance of maximum credit available, whichever is less .....30D 000000000.

**PART 31 – TELEWORK EXPENSES TAX CREDIT**

- A Enter the amount of Telework Expenses Tax Credit authorized by the Department of Taxation .....A \_\_\_\_\_
- B **Credit allowable this year:** Enter amount from Line A or the balance of maximum credit available, whichever is less .....31B 000000000.

**PART 32 – EDUCATION IMPROVEMENT SCHOLARSHIPS TAX CREDIT**

- A Enter the total eligible credit amount authorized by the Department of Education.....A \_\_\_\_\_
- B Carryover credit from prior year(s) .....B \_\_\_\_\_
- C Add Lines A and B .....C \_\_\_\_\_
- D **Credit allowable this year:** Enter the amount from Line C or the balance of maximum credit available, whichever is less .....32D 000000000.
- E Carryover credit to next year: Line C less Line 32D (applicable only within 5-year carryover period) .....E \_\_\_\_\_

**PART 33 – MAJOR RESEARCH AND DEVELOPMENT EXPENSES TAX CREDIT**

- A Enter the total eligible credit amount authorized by the Department of Taxation .....A \_\_\_\_\_
- B Carryover credit from prior year(s) .....B \_\_\_\_\_
- C Add Lines A and B .....C \_\_\_\_\_
- D **Credit allowable this year:** Enter the amount from Line C or the balance of maximum credit available, whichever is less .....33D 000000000.
- E Carryover credit to next year: Line C less Line D (applicable only within 5-year carryover period) .....E \_\_\_\_\_

**PART 34 – FOOD CROP DONATION TAX CREDIT**

- A Enter the total eligible credit amount authorized by the Department of Taxation .....A \_\_\_\_\_
- B Carryover credit from prior year(s) .....B \_\_\_\_\_
- C Add Lines A and B .....C \_\_\_\_\_
- D **Credit allowable this year:** Enter the amount from Line C or the balance of maximum credit available, whichever is less .....34D 000000000.
- E Carryover credit to next year: Line C less Line D (applicable only within 5-year carryover period) .....E \_\_\_\_\_

See instructions for required attachments.

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**SECTION 2 – TOTAL NON-REFUNDABLE CREDITS**

**PART 1 – TOTAL NON-REFUNDABLE CREDITS**

A Add Lines 2A, 3D, 4F, 5D, 6D, 8D, 8I, 9D, 10G, 11E, 12D, 15D, 15E, 16D, 17B, 18E, 19F  
 20D, 21D, 22F, 22G, 23D, 24D, 26D, 27F, 28D, 29D, 30D, 31B, 32D, 33D and 34D.  
 (If you have claimed more than the maximum allowed nonrefundable  
 credits, see instructions.) .....1A 000000000.

**SECTION 3 – REFUNDABLE CREDITS**

**\*PART 1 – COALFIELD EMPLOYMENT ENHANCEMENT AND VIRGINIA COAL EMPLOYMENT AND PRODUCTION INCENTIVE TAX CREDITS**

A 100% Coalfield Employment Enhancement and/or Virginia Coal Employment and  
 Production Incentive Tax Credits from Line 2 of your 2016 Schedule 306B.....1A 000000000.

B **Full credit:** Enter amount from Line 12 of your 2016 Form 306 ..... 1B 000000000.

C **85% Credit:** Enter amount from Line 13 of your 2016 Form 306 .....1C 000000000.

D **Total Coal Related Tax Credits allowable this year:** Add Lines B and C .....1D 000000000.

E **2016 Coalfield Employment Enhancement Tax Credit earned to be applied toward your 2018 return:**  
 Enter the amount from Line 11 of your 2016 Form 306.....1E 000000000.

**PART 2 – MOTION PICTURE PRODUCTION TAX CREDIT**

A Enter amount of credit authorized by the Virginia Film Office .....2A 000000000.

**\*PART 3 – AGRICULTURAL BEST MANAGEMENT PRACTICES TAX CREDIT**

A Enter amount of credit authorized by the Department of Conservation and Recreation .....3A 000000000.

**PART 4 – RESEARCH AND DEVELOPMENT EXPENSES TAX CREDIT**

A Enter amount of Research and Development Expenses Tax Credit authorized by the Department of Taxation....4A 000000000.

**SECTION 4 – TOTAL REFUNDABLE CREDITS**

**PART 1 - TOTAL REFUNDABLE CREDITS**

A Add Section 3, Part 1 - Line 1D, Part 2 - Line 2A, Part 3 - Line 3A and Part 4 - Line 4A .....1A 000000000.

**SECTION 5 – TOTAL CURRENT YEAR CREDITS**

**PART 1 - TOTAL CURRENT YEAR CREDITS**

A Total credits allowable this year. Enter the total of Section 2, Line 1A and Section 4, Part 1 - Line 1A  
 here and on Line 27 of Form 760, Line 27 of Form 760PY or  
 Line 27 of Form 763..... 1A 000000000.



**2016 Schedule INC/CG** 000000000

Report all W-2s, 1099s & VK-1s with VA Withholding

**\*VASINC116999\***

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Your/ Spouse SSN	Withholding Type	VA Withholding	Employer FEIN	VA Account Number	VA Wages, tips, other comp.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.
000000000	A	000000000.	000000000	0000000000000000	000000000.

Total VA Withholding	SSN	VA Withholding
You	000000000	000000000.
Spouse	000000000	000000000.

Total # of W-2s, 1099s & VK-1s 00

To avoid delays - be sure to enter all information, including the Employer's FEIN.

**I. Virginia College Savings Plan Contributions**

Balance of Total Overpayment available 000000000.

**Virginia College Savings Plan Contribution Information**

Program Type	Beneficiary's Last Name	Account #	Routing # (CollegeAmerica only)	Contribution Amount
0	AAAAAAAAAAAAAAAA	000000000000000000	000000000	000000.
0	AAAAAAAAAAAAAAAA	000000000000000000	000000000	000000.
0	AAAAAAAAAAAAAAAA	000000000000000000	000000000	000000.
0	AAAAAAAAAAAAAAAA	000000000000000000	000000000	000000.
0	AAAAAAAAAAAAAAAA	000000000000000000	000000000	000000.

Total VA College Savings Plan Contributions 000000000.

More than 5 VA College Savings Plans X

**II. Other Voluntary Contributions**

A. Balance of Remaining Overpayment available 1. 000000000.

		Code	Contribution Amount
B. Voluntary Contributions to be made from refund	2.	00	000000.
	3.	00	000000.
	4.	00	000000.
	5.	000000	000000.
	6.	000000	000000.
	7.	000000	000000.
C. Voluntary Contributions to be made from refund or tax payments	8.	00	000000.
	9.	00	000000.
	10.	00	000000.
	11.	000000	000000.
	12.	000000	000000.
	13.	000000	000000.

D. Total Voluntary Contributions 14. 000000000.



**2016 Schedule FED/CG**

**\*VA0FED116999\***

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 AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA

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 000000000 000

**SCHEDULE C, SCHEDULE C-EZ and/or SCHEDULE F INFORMATION**

1. Schedule Name	First Schedule Info.	X	Second Schedule Info.	X
2. Gross Receipts or Sales	000000000.		000000000.	
3. Depreciation/Expense Deduction	000000000.		000000000.	
4. Business Activity Code	000000		000000	
5. Business Locality Code	000		000	
6. Car & truck expenses	000000000.		000000000.	
7. Inventory at end of year	000000000.		000000000.	
8. # of miles you used your vehicle for: <b>Business</b>	000000000		000000000	
9. # of miles you used your vehicle for: <b>Commuting</b>	000000000		000000000	
10. # of miles you used your vehicle for: <b>Other</b>	000000000		000000000	

**SCHEDULE 2106 and/or SCHEDULE 2106-EZ INFORMATION**

11. # of miles you used your vehicle for: <b>Business</b>	000000000	000000000
12. # of miles you used your vehicle for: <b>Commuting</b>	000000000	000000000
13. # of miles you used your vehicle for: <b>Other</b>	000000000	000000000
14. % of business use of vehicle: <b>Vehicle 1</b>	000.00	000.00
15. % of business use of vehicle: <b>Vehicle 2</b>	000.00	000.00

**SCHEDULE 4562 INFORMATION**

16. Property Used more than 50% in qualified business Type of Property	AAAAAAAAAAAAA	AAAAAAAAAAAAA
17. Date placed in service	MMDDYY	MMDDYY
18. Business/Investment Use %	000.00	000.00
19. Cost or other basis	000000000.	000000000.
20. Depreciation Deduction	000000000.	000000000.
21. Elected Section 179 Cost	000000000.	000000000.
22. Business Locality Code	000	000

**2016 Schedule OSC/CG**

Enclose other state tax returns when filing

2D Barcode Data

OSC

**\*VA00SC116999\***

000000000

**Credit Computation State 1**

**If Claiming border state**

X

1. Filing Status - other state's return	0	6. Other State Abbreviation	XX
2. Person Claiming the Credit	0	7. Virginia Income Tax	000000000.
3. Qualifying Taxable Income - other state	000000000.	8. Income percentage	000.0
4. Virginia Taxable Income	000000000.	9. Virginia Ratio of Income Tax	000000000.
5. Qualifying Tax Liability - other state	000000000.	10. Credit Allowed	000000000.

**Credit Computation State 2**

11. Filing Status - other state's return	0	16. Other State Abbreviation	XX
12. Person Claiming the Credit	0	17. Virginia Income Tax	000000000.
13. Qualifying Taxable Income - other state	000000000.	18. Income percentage	000.0
14. Virginia Taxable Income	000000000.	19. Virginia Ratio of Income Tax	000000000.
15. Qualifying Tax Liability - other state	000000000.	20. Credit Allowed	000000000.

**Credit Computation State 3**

21. Filing Status - other state's return	0	26. Other State Abbreviation	XX
22. Person Claiming the Credit	0	27. Virginia Income Tax	000000000.
23. Qualifying Taxable Income - other state	000000000.	28. Income percentage	000.0
24. Virginia Taxable Income	000000000.	29. Virginia Ratio of Income Tax	000000000.
25. Qualifying Tax Liability - other state	000000000.	30. Credit Allowed	000000000.
		31. Total Credit Claimed	000000000.

Enclose other state tax returns when filing your Virginia tax return.