

Tentative Tax Computation Worksheet Instructions

You must refer to the income tax return you will file for the tax year to compute your tentative tax on Line 1 of the Tentative Tax Computation Worksheet. If you and your spouse file a joint Form 760IP, but do not file a joint income tax return for the year, the total tentative tax payment may be claimed on your separate return or the separate return of your spouse. If you and your spouse each file a separate Form 760IP, but elect to file a joint income tax return for the year, report the sum of all amounts paid on the joint return.

Automatic Extension Payment Instructions

- You can file electronically by using the Department's website: **www.tax.virginia.gov**. It is the quickest and most convenient way to pay your tentative tax.
- Do not file Form 760IP if no payment is due or if you make this payment electronically.
- Tenemos servicios disponible en Español.

Fiscal Year Filers

If your taxable year is for a period other than from January 1 to December 31, check the Fiscal Year Filer box and write the beginning and ending dates of your fiscal year in the spaces provided.

Name, Address and Social Security Number

Please clearly print or type your name, address and Social Security Number for which an automatic extension payment is being made.

Compute Your Tentative Tax

Transfer the information from Line 4 of the Tentative Tax Computation Worksheet to Form 760IP.

Tentative Tax

Use the Tentative Tax Worksheet to calculate your tentative tax.

Daytime Phone Number

Enter your daytime telephone number.

Where To Get Forms

Most Virginia tax forms are available from the Department's website: **www.tax.virginia.gov**. Forms can be obtained from the Department by calling **(804) 440-2541**.

Tentative Tax Computation Worksheet

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|---|------|-------|
| 1. Total Virginia income tax I (we) expect to owe. | 1 | _____ |
| 2. Payments and credits: | | |
| (a) Virginia income tax withheld | 2(a) | _____ |
| (b) Virginia estimated tax payments | 2(b) | _____ |
| (c) Overpayment credit from previous taxable year | 2(c) | _____ |
| 3. Total [add Lines 2(a), 2(b) and 2(c)]. | 3 | _____ |
| 4. Balance due (subtract Line 3 from Line 1). Transfer to Form 760IP. | 4 | _____ |

Detach here and mail with your tentative tax payment. Keep the worksheet (above) with your other tax records.

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Tax Preparer's Name _____ Date _____ Daytime Phone Number _____ FEIN or PTIN _____

Tax Preparer's Address _____ Firm Name _____
