

**2012 Virginia
Schedule 500ADJ**

Schedule of Adjustments



Name as shown on Virginia return _____ Federal Employer ID Number _____

Section A - Additions to Federal Taxable Income

| | | | |
|---|----------|--------|-----|
| 1. Fixed-Date Conformity Addition (depreciation-see instructions) | 1 | _____ | .00 |
| 2. Fixed-Date Conformity Addition (other-see instructions)..... | 2 | _____ | .00 |
| 3. Taxable Addition from Schedule 500 AB, Line 10..... | 3 | _____ | .00 |
| 4. Net Income tax and other taxes that are based on, measured by or computed with reference to net income..... | 4 | _____ | .00 |
| 5. Interest on state obligations other than Virginia | 5 | _____ | .00 |
| 6. Other Additions to federal taxable income | | | |
| | Code | Amount | |
| | 6a _____ | _____ | .00 |
| 6a-6c Refer to instructions for the Other Addition Codes | 6b _____ | _____ | .00 |
| | 6c _____ | _____ | .00 |
| 7. Total Additions (Add Lines 1-5 and 6a-6c. Enter here and on Form 500, Line 2) | 7 | _____ | .00 |

Section B - Subtractions From Federal Taxable Income

| | | | |
|---|----------|--------|-----|
| 1. Fixed-Date Conformity Subtraction (depreciation-see instructions) | 1 | _____ | .00 |
| 2. Fixed-Date Conformity Subtraction (other-see instructions) | 2 | _____ | .00 |
| 3. Income from obligations or securities of the U. S. exempt from state income taxes but not from federal income taxes | 3 | _____ | .00 |
| 4. Foreign dividend gross-up (Section 78 IRC) | 4 | _____ | .00 |
| 5. Refund or credit of income taxes included in federal taxable income | 5 | _____ | .00 |
| 6. Subpart F Income (Section 951 IRC) | 6 | _____ | .00 |
| 7. Foreign source income subtraction allowed by Virginia Code Section 58.1-402 (C)(8). (see instructions for limitations) | 7 | _____ | .00 |
| 8. Dividends received from corporations in which the recipient owns fifty percent or more of the voting stock and to the extent remaining in federal taxable income..... | 8 | _____ | .00 |
| 9. Other Subtractions from federal taxable income | | | |
| | Code | Amount | |
| | 9a _____ | _____ | .00 |
| 9a-9c Refer to instructions for the Other Subtraction Codes | 9b _____ | _____ | .00 |
| | 9c _____ | _____ | .00 |
| 10. Total Subtractions (Add Lines 1-8 and 9a-9c. Enter here and on Form 500, Line 4) | 10 | _____ | .00 |

Section C - Amended Return

If you are filing an amended return, complete Section C to determine if you will receive an additional refund or if you need to make an additional payment.

| | | | |
|---|---|-------|-----|
| 1. Add amount paid with original return, plus additional tax paid after it was filed (Do not include amount paid from Line 20, additional charge from Form 500C) | 1 | _____ | .00 |
| 2. Add Line 1 from above and Line 16 from Form 500 and enter here | 2 | _____ | .00 |
| 3. Overpayment, if any, as shown on original return or as previously adjusted | 3 | _____ | .00 |
| 4. Subtract Line 3 from Line 2 | 4 | _____ | .00 |
| 5. If Line 4 above is less than Line 11, Form 500, subtract Line 4 above from Line 11, Form 500. This is the Tax You Owe..... | 5 | _____ | .00 |
| 6. Refund. If Line 11, Form 500 is less than Line 4 above, subtract Line 11, Form 500, from Line 4 above. This is the Tax You Overpaid | 6 | _____ | .00 |

Explanation of Changes to Income and Modifications

Attach explanation for amending return. Provide the Line reference from the Form 500 for which a change is reported, and give reason for each change. Show any computation in detail and attach any applicable schedules.

Attach Schedule 500ADJ to Your Virginia Corporation Return, Form 500



Name as shown on Virginia return _____ Federal Employer ID Number _____

Section D - Schedule of VK-1 Withholding

If you are claiming withholding on Form 500, Line 15 provide the information below.

List Pass-Through Entity Withholding from Virginia Schedules VK-1.

| Pass-Through Entity FEIN | Withholding Amount | Recipient FEIN (Consolidated/Combined Filers Only) |
|----------------------------|--------------------|---|
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| | | |
| Total Withholding ► | | |

Attach Schedule 500ADJ to Your Virginia Corporation Return, Form 500