

2012 Virginia Schedule ADJ
(Form 760-ADJ)

Your Social Security Number

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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

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2. Other additions to federal adjusted gross income

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

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2b - 2c. Refer to the Form 760 instructions for Other Addition Codes

Enter Code

2b

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2c

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Enter Addition Amount

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

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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

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5. Disability income reported as wages (or payments in lieu of wages) on your federal return.

5a. Enter YOUR disability subtraction 5a

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5b. Enter SPOUSE's disability subtraction 5b

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6. Other subtractions as provided in instructions

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

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6b - 6d. Refer to the Form 760 instructions for Other Subtraction Codes

Enter Code

6b

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6c

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6d

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Enter Subtraction Amount

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7. Total subtractions. Add Lines 4, 5a, 5b and 6a - 6d. Enter here and on Form 760, Line 7. 7

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Deductions from Virginia Adjusted Gross Income

8. Refer to the Form 760 instructions for Deduction Codes

8a

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8b

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8c

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LOSS

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LOSS

9. Total Deductions. Add Lines 8a - 8c. Enter here and on Form 760, Line 12. 9

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Continue with Line 10 on Page 2

Avoid delays - If completed, attach Schedule ADJ to Form 760



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 Family VAGI here.		<div> <div>LOSS</div> <div> <div></div> <div></div> <div></div> <div></div> </div> <div>00</div> </div>

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

Adjustments and Voluntary Contributions

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|-----|--|---|---|-------|----|--|--|--|--|--|--|
| 18. | Addition to tax. Fill in oval if addition came from: | <input type="radio"/> Form 760C | <input type="radio"/> Form 760F | | 18 | | | | | | |
| 19. | Penalty | <input type="radio"/> Late Filing Penalty | <input type="radio"/> Extension Penalty | | 19 | | | | | | |
| 20. | Interest (interest accrued on the tax you owe) | | | | 20 | | | | | | |
| 21. | Consumer's Use Tax | | | | 21 | | | | | | |
| 22. | Voluntary Contributions. | | | | | | | | | | |
| | See instructions. | 22a | <table border="1"><tr><td></td><td></td></tr></table> | | | | | | | | |
| | | | | | | | | | | | |
| | | 22b | <table border="1"><tr><td></td><td></td></tr></table> | | | | | | | | |
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| | | 22c | <table border="1"><tr><td></td><td></td></tr></table> | | | | | | | | |
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| 23. | If contributing to a School Foundation, or a Library Foundation enter the code for the foundation(s) and the contribution amount(s) in boxes 23a - 23c. If contributing to more than 3 school or library foundations, see Form 760 instructions. | 23a | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | |
| | | | | | | | | | | | |
| | | 23b | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | |
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| | | 23c | <table border="1"><tr><td></td><td></td><td></td><td></td><td></td><td></td></tr></table> | | | | | | | | |
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| 24. | Total Adjustments (add Lines 18, 19, 20, 21, 22a-c and 23a-c). Enter here and on Line 28 of Form 760 | | | | 24 | | | | | | |