



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 500AB, 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 (IRC § 78)	4	_____	.00
5. Refund or credit of income taxes included in federal taxable income	5	_____	.00
6. Subpart F Income (IRC § 951)	6	_____	.00
7. Foreign source income subtraction allowed by Va. Code § 58.1-402 C 8. (see instructions for limitations)	7	_____	.00
8. Dividends received from corporations in which the recipient owns 50% or more of the voting stock, 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 on amended Form 500, subtract Line 4 above from Line 11 on amended Form 500. This is the Tax You Owe	5	_____	.00
6. Refund. If Line 11 on amended Form 500, is less than Line 4 above, subtract Line 11 on amended 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 the reason for each change. Show any computation in detail and attach any applicable schedules.

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



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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)
Total Withholding ►		

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