

STAPLE HERE

Check Applicable Boxes:

- Amended Return - Check if Result of NOL
Fixed Date Conformity Modifications
Qualifying Farmer, Fisherman or Merchant Seaman
Overseas on Due Date

Form fields for personal information: Your First Name, MI, Last Name, Suffix, Your Social Security Number, Spouse's First Name, MI, Last Name, Suffix, Spouse's Social Security Number, Present Home Address, City, Town or Post Office, and State, ZIP Code, Name of Virginia City or County Where You Were a Resident on Jan. 1, 2007, Locality Code from Instructions.

Dates of Residence in Virginia in 2006:

YOU - From / /2006 To / /2006
SPOUSE - From / /2006 To / /2006

STEP 1: FILING STATUS (CHECK ONLY ONE) and EXEMPTIONS (Enter Number). Includes options for Single, Married (Joint, Separate, Separately), and dependent status. Includes exemption calculation for Section 1 and Section 2.

Table for Steps 2, 3, and 4. Step 2: ADJUSTED GROSS INCOME. Step 3: Compute Your Virginia Taxable Income. Step 4: Compute Your Tax. Columns include descriptions, amounts, and tax calculations.

STEP 5: Compute Your Payments and Credits. Table with columns for descriptions (a-h), amounts, and credits.

STEP 6: Compute Amount You Owe or Your Refund. Table with columns for descriptions (20-27), amounts, and tax calculations.

Staple Forms W-2, W-2G and 1099-R here. Staple check or money order here.

PART I - SCHEDULE OF INCOME AND ADJUSTMENTS (See instructions)

—ALL FILERS **MUST** COMPLETE THIS SCHEDULE—

ENTER SPOUSE'S INCOME WHEN FILING STATUS 4 IS USED

FOR USE BY ALL OTHER FILERS

	Column A1 Income on Federal Return	Column A2 Income While Virginia Resident	Column A3 Income While NOT Virginia Resident	Column B1 Income on Federal Return	Column B2 Income While Virginia Resident	Column B3 Income While NOT Virginia Resident
28 Income:						
(a) Wages, salaries, tips and other compensation.....28(a)	00	00	00	00	00	00
(b) Interest and dividends(b)	00	00	00	00	00	00
(c) Pension and other income (attach explanation)(c)	00	00	00	00	00	00
29 Gross income [add Lines 28 (a), (b) and (c)]29	00	00	00	00	00	00
30 Adjustments to income: moving expenses30	00	00	00	00	00	00
31 Other income adjustments (attach explanation)31	00	00	00	00	00	00
32 Adjusted gross income (Line 29 less Lines 30 and 31)*32	00	00	00	00	00	00
(a) Net fixed date conformity modifications.....(a)	00	00	00	00	00	00
(b) Fixed date conformity FAGI [add Lines 32 and 32(a)]..(b)	00	00	00	00	00	00

*Enter the amount on Line 32, Col. A1 on page 1, Line 6 Col. A. Enter the amount on Line 32, Col. B1 on page 1, Line 6, Col. B.

PART II - ADDITIONS TO FEDERAL ADJUSTED GROSS INCOME

A Spouse -USE ONLY
when Filing Status 4
is checked

B Yourself
For use by all
other filers

33 Special fixed date conformity addition33	00		00
34 Interest earned while a Virginia resident on obligations of other states exempt from federal tax34	00		00
35 Other additions to federal adjusted gross income as provided in instructions - Attach explanation35	00		00
36 TOTAL ADDITIONS (add Lines 33 through 35) Enter here and on Line 7 on Page 136	00		00

PART III - SUBTRACTIONS FROM FEDERAL ADJUSTED GROSS INCOME

37 Special fixed date conformity subtraction37	00		00
38 Age deduction from Sch. NPY, Part I, Line 438	00		00
39 State income tax refund or overpayment credit reported as income on your federal return and received while a Virginia resident. (Claim in the same column you reported the income on Line 6.)39	00		00
40 Income attributable to your period of residence outside Virginia from Part I, columns A3 and B3, Line 32(b)40	00		00
41 Income (interest, dividends or gains) received while a Virginia resident on obligations or securities of the U.S. exempt from state income tax, but not from federal tax41	00		00
42 Social Security and equivalent Tier 1 Railroad Retirement Act benefits reported as taxable income on your federal return and <i>attributable to your period of residence in Virginia</i>42	00		00
43 Disability income received while a Virginia resident and reported as wages (or payment in lieu of wages) on account of permanent and total disability <input type="checkbox"/> Spouse <input type="checkbox"/> You43 You cannot claim an Age Deduction on Line 38 and the disability subtraction. See instructions.	00		00
44 Other subtractions - refer to the instruction book for Other Subtraction Codes			
(a) Enter 2 digit code in box <input type="text"/> <input type="text"/> 44(a)	00		00
(b) Enter 2 digit code in box <input type="text"/> <input type="text"/> (b)	00		00
(c) Enter 2 digit code in box <input type="text"/> <input type="text"/>(c)	00		00
45 TOTAL SUBTRACTIONS - (add Lines 37 through 44c). Enter here and on Line 9 on Page 145	00		00

PART IV - STANDARD DEDUCTION (The standard deduction must be claimed unless itemized deductions were claimed on your federal return - see instructions.)

46 (a) Fixed date conformity Federal ADJUSTED GROSS INCOME (total of Line 32(b), columns A1 + B1 from Part I above).....46(a)			00
(b) Fixed date conformity income <i>attributable to Virginia residence</i> (total of Line 32(b), columns A2 + B2 from Part I above) (b)			00
(c) Percentage of full standard deduction allowable [amount shown on Line 46(b) divided by amount shown on Line 46(a)]. Enter to only one decimal place (Ex.: 12.2%) (c)		%	
(d) Filing Status 1: Enter \$3,000; Filing Status 2 or 4: Enter \$6,000; Filing Status 3: Enter \$3,000 (d)			00
(e) Multiply Line 46(c) by Line 46(d). Enter here and on Line 11 (a) on front. If using Filing Status 4, you may allocate this amount between husband and wife, as mutually agreed (e)			00

PART V - ITEMIZED DEDUCTIONS (If you itemized deductions on your federal return, YOU MUST claim itemized deductions on your Virginia return.)

47 (a) Itemized deductions from Schedule A Worksheet paid while a Virginia resident.....47(a)			00
(b) State and local income taxes claimed on Schedule A and <i>included on Line 47(a)</i>(b)			00
(c) Allowable Virginia itemized deductions: Subtract Line 47(b) from Line 47(a). Enter here and on Line 11 (b) on Page 1. If using Filing Status 4, you may allocate this amount between husband and wife, as mutually agreed (c)			00

I (We) authorize the Department of Taxation to discuss this return with my (our) preparer.

I (We), the undersigned, declare under penalty of law that I (we) have examined this return and to the best of my (our) knowledge, it is a true, correct and complete return. We agree that filing separately on this combined return makes us jointly and severally liable for the amount of tax shown to be due on this return and any refunds will be made payable to us jointly.

Please Sign Here	Your Signature x	Date	<input type="checkbox"/> Check if Deceased	Your Business Phone Number ●	Home Phone Number ●
	Spouse's Signature (if filing status 2 or 4 both must sign) x	Date	<input type="checkbox"/> Check if Deceased	Spouse's Business Phone Number ●	
Preparer's Use Only	Preparer's Signature x	Date		Preparer's Phone Number ●	Preparer's FEIN/PTIN/SSN ●
	Firm's Name (or Yours if Self-Employed)				Code ●