# 2024 VA760CG Page 1 \*\/\(\Delta\)

**AMENDED** 

2D Barcode Data

Page 1 / Page 2 /ADJ

| SSN - You                 | AAAA           | 00000000    | Vendor ID 000A                                 |               | XXXXX      |
|---------------------------|----------------|-------------|--|---------------|------------|
| SSN - Spouse              | AAAA           | 00000000    |  |               |            |
| Fed Adj Gross Income (FA  | AGI) 1.        | -000000000. | Withholding (VA) - You                         | 19A.          | 00000000.  |
| Additions                 | 2.             | 00000000.   | Withholding (VA) - Spouse                      | 19B.          | 00000000.  |
| Subtotal                  | 3.             | -000000000. | Estimated Payments                             | 20.           | 00000000.  |
| Age Deduction - You       | 4A.            | 00000.      | 2023 Overpayment                               | 21.           | 00000000.  |
| Age Deduction - Spouse    | 4B.            | 00000.      | Extension Payments                             | 22.           | 00000000.  |
| Soc Sec & Tier 1 Railroad | J 5.           | 00000000.   | Credit - Low-Income or EIC                     | 23.           | 00000.     |
| State Income Tax Overpa   | yment 6.       | 00000000.   | Credit - Schedule OSC                          | 24.           | 000000000. |
| Subtractions              | 7.             | 00000000.   | Credits - Schedule CR                          | 25.           | 00000000.  |
| Subtotal Subtractions     | 8.             | 00000000.   | Total Payments / Credits                       | 26.           | 00000000.  |
| Total VA Adj Gross Income | e (VAGI) 9.    | -00000000.  | Tax You Owe                                    | 27.           | 00000000.  |
| Itemized Deductions - VA  | Sch A 10.      | 00000000.   | Tax Overpayment                                | 28.           | 00000000.  |
| Standard Deduction        | 11.            | 00000000.   | Overpayment Credited to Next Year              | 29.           | 00000000.  |
| Exemptions                | 12.            | 00000000.   | VAC - Virginia 529 / ABLE                      | 30.           | 00000000.  |
| Deductions                | 13.            | -00000000.  | VAC - Other Contributions                      | 31.           | 00000000.  |
| Subtotal (Deductions & Ex | remptions) 14. | -000000000. | Addition to Tax, Penalty & Interest            | 32.           | 00000000.  |
| VA Taxable Income         | 15.            | -00000000.  | Sales and Use Tax                              | 33.           | 00000000.  |
| Amount of Tax             | 16.            | 00000000.   | Amount You Owe Will Pay by Credit/Debit Card A |               | 000000000. |
| Spouse Tax Adjustment (S  | STA) 17.       | 000.        | Your Refund                                    | ı             | 00000000.  |
| VAGI - Spouse             | 17A.           | -000000000. | Bank Routing #                                 | <b>—</b><br>A | 00000000   |
| Net Amount of Tax         | 18.            | 00000000.   | Bank Account #                                 |               | 000000000  |
|                           | L              |             | Datik Account #                                | 00000         |            |

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Page 1 of 2

### \*VA0760224999\*

2D Barcode Data CR / INC / FED / VAC

Filing Status, Age & License Information **Additional Filing Information** ()000 Filing Status Locality Federal Head of Household Χ Uninsured & Authorize DMAS, DSS, & VHBE Χ DOB - You MMDDYYYY Name or Filing Status Change Χ VA Driver's License ID - You AAAAAAAA Address Change Χ VA Driver's License - Iss. Date - You MMDDYYYY VA Return Not Filed Last Year Χ Spouse Name (Filing Status 3 Only) Dependent on Another's Return Χ AAAAAAAAAAA AAAAAAAAAAAAA Farmer / Fisherman / Merchant Seaman Χ MMDDYYYY DOB - Spouse Χ Amended VA Driver's License ID - Spouse AAAAAAAA Reason Code 0.0VA Driver's License - Iss. Date - Spouse MMDDYYYY Overseas on Due Date Χ Exemptions (A) Exemptions (B) 0000. ()65 & Over - You ()Federal EIC & Amount Χ You () $\cap$ Spouse 65 & Over - Spouse ()**Deceased Indicator** 00()Form 760C or 760F Χ Dependents Blind - You Total (A) 00 Blind - Spouse No Sales & Use Tax Due Indicator Χ ()Total (B) Obtain Electronic 1099G Χ AAAAAA ID Theft PIN **Contact Information** I (We), the undersigned, declare under penalty of law that I (we) have examined this return & to the best of my (our) knowledge, it is a true, correct & complete return. If you are requesting direct

deposit of your refund by providing bank information on your return, you are certifying that the information provided is for a domestic account within the territorial jurisdiction of the United States.

Signature - You 000000000 MMDDYY Phone - You Signature - Spouse \_\_\_\_ 000000000 MMDDYY Phone - Spouse Signature - Preparer \_\_\_\_ 000000000 MMDDYY Phone - Preparer

The Tax Department may discuss my/our return with my/our preparer.

File by May 1, 2025

Include Page 1, Page 2 and all supporting 760CG documents.

Preparer Information 00000000 AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAAA AAAAAAAAAAAAAAAAAAAAAAAAAAA

### 2024 VA Schedule A/CG

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\*VASCHA124999\*

Itemized Deductions - Enclose Schedule A with your return, when claiming itemized deductions.

| AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA                               |   |         | コ          |
|---|---|---------|------------|
| Filing Status Claimed on Federal Return  1. Medical & Dental Expenses | [0]                                       | 1.      | 000000000. |
| 2. Adjusted Gross Income  |   | 2.      | 00000000.  |
| 3. Multiply Line 2 by 10%   |   | 3.      | 000000000. |
| 4. Subtract Line 3 from Line 1  |   | 4.      | 000000000. |
| 5a. State and Local Taxes   | Claiming General Sales Tax [X]            | 5a.     | 000000000. |
| 5b. State and Local Real Estate Taxes                                 |   | 5b.     | 000000000. |
| 5c. State and Local Personal Property Taxes                           |   | 5c.     | 000000000. |
| 6. Other Deductible Taxes - Type & Amount                             | AAAAAAAA                                  | 6.      | 000000000. |
| 7. Add Lines 5a, 5b, 5c and 6   | Foreign Income Taxes                      | 7.      | 000000000. |
| 8a. Home Mortgage Int and Points Rep                                  | Didn't Use Mortgage [X]                   | 8a.     | 000000000. |
| 8b. Home Mortgage Int Not Rep   | SEE ATTACHED                              | 8b.     | 000000000. |
| 8c. Points Not Reported 1098  |   | 8c.     | 000000000. |
| 8d. Reserved for Future Use   |   |         |            |
| 8e. Add Lines 8a - 8c   |   | 8e.     | 000000000. |
| 9. Investment Interest  |   | 9.      | 000000000. |
| 10. Add Lines 8e and 9  |   | 10.     | 000000000. |
| 11. Gifts by Cash or Check  |   | 11.     | 000000000. |
| 12. Other Than by Cash or Check                                       |   | 12.     | 000000000. |
| 13. Carryover From Prior Year   |   | 13.     | 000000000. |
| 14. Add Lines 11 through 13   |   | 14.     | 000000000. |
| 15. Casualty & Theft Loss(es)   |   | 15.     | 000000000. |
| 16a. Gambling Losses  |   | 16a.    | 000000000. |
| 16b. Other - Type & Amount  |   | 16b.    | 000000000. |
| 16c. Add Lines 16a and 16b  | SEE ATTACHED                              | 16c.    | 000000000. |
| 17. Add Lines 4, 7, 10, 14, 15, and 16c OR If Deductions Limited,     | Enter Worksheet Line 12a or 12b           | 17.     | 000000000. |
| 18. If Total on Line 17 was limited, Enter Amt Part B Line 15, Oth    | erwise enter Line 5a & any foreign income | tax 18. | 000000000. |
| 19. Virginia Itemized Deductions                                      | I   | 19.     | 000000000. |

## \*VA0ADJ124999\*

| Г                       |                           |                 |           |          |         |  |                        |            |
|-------------------------|---------------------------|-----------------|-----------|----------|---------|--|------------------------|------------|
| Additions Interest on o | obligations (c            | other state)    | 1.        | 0000000  | 00.     | Low-Income Credit or VA EIC ( Total Exemptions | ( <b>cont.)</b><br>11. | 00         |
| Conformity A            |                           |                 | 2A.       | 0000000  | 00.     | # of Personal Exemptions                       | 12.                    | 00         |
|                         | 2B.                       | 00              |           | 0000000  | 00.     | Total Exemptions Amount or \$0                 | 13.                    | 00000.     |
|                         | 2C.                       | 00              |           | 00000000 | 00.     | Federal EIC                                    | 14.                    | 0000.      |
| Total Addition          | ons                       |                 | 3.        | 0000000  | 00.     | 20% of Line 14                                 | 15.                    | 00000.     |
| Subtraction             | <b>s</b><br>obligations / | ( acqurition)   | 4.        | 0000000  | 0.0     | Greater of Line 13 or Line 15                  | 16a.                   | 00000.     |
| ·                       | come (wages               | ,               | 4.<br>5A. | 0000000  |         | 15% of Line 14                                 | 16b.                   | 00000.     |
|                         | come (wages               |                 | 5B.       | 0000000  |         | Credit   | 17.                    | 00000.     |
| Other Subtr             | , ,                       | s) - Spouse     | JD.       | 000000   | 00.     | Addition to Tax, Penalty & Inte                | rest                   |            |
| Conformity              |                           |                 | 6A.       | 000000   | 00.     | Addition to Tax                                | 18.                    | 000000000. |
| 6B. AAA                 | AAAAA                     | A Code          | 0 0       | 000000   | 00.     | Penalty  | 19.                    | 000000000. |
| 6C. AAA                 | AAAAA                     | A Code          | 0 0       | 000000   | 00.     | Late Filing Penalty                            |                        | X          |
| 6D. AAA                 | AAAAA                     | A Code          | 0 0       | 0000000  | 00.     | Extension Penalty                              |                        | X          |
| Total Subtra            | ections                   |                 | 7.        | 0000000  | 00.     | Interest                                       | 20.                    | 000000000. |
| Deductions              | 8A.                       | 000             |           | -0000000 | 00.     | Total Adjustments                              | 21.                    | 000000000. |
|                         | 8B.                       | 000             |           | -000000  | 00.     |  |                        |            |
|                         | 8C.                       | 000             |           | -000000  | 00.     |  |                        |            |
| Total Deduc             | tions                     |                 | 9.        | -0000000 | 00.     |  |                        |            |
| Claiming More           | e Adjustment              | s - Schedule AD | DJS       | X        |         |  |                        |            |
| Low-Income<br>Family    | e Credit or               | VA EIC<br>Name  |           | SSN      | VAGI    |  |                        |            |
| You                     | AAAAA                     | AAAAAAA         | .AA 00    | 0000000  | -00000. |  |                        |            |

| Family       | Name         | SSN       | VAGI    |
|--------------|--------------|-----------|---------|
| You          | AAAAAAAAAAAA | 000000000 | -00000. |
| Spouse       | AAAAAAAAAAAA | 000000000 | -00000. |
| Dependent    | AAAAAAAAAAAA | 000000000 | -00000. |
| Dependent    | AAAAAAAAAAAA | 000000000 | -00000. |
| Total Family | VAGI         | 10.       | -00000. |

### 2024 Schedule ADJS/CG

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\*VAADJS124999\*

SUPPLEMENTAL SCHEDULE FOR ADDITIONS,
SUBTRACTIONS & DEDUCTIONS - Enclose this with your return

See supplemental instructions for applicable codes.

| Г            |      |               |                    |     |      | コ             |
|--------------|------|---------------|--------------------|-----|------|---------------|
| Additions    | Code | Dollar Amount |                    |     | Code | Dollar Amount |
| 1.           | 00   | 000000000.    |                    | 6.  | 00   | 00000000.     |
| 2.           | 00   | 000000000.    |                    | 7.  | 00   | 00000000.     |
| 3.           | 00   | 000000000.    |                    | 8.  | 00   | 00000000.     |
| 4.           | 00   | 00000000.     |                    | 9.  | 00   | 00000000.     |
| 5.           | 00   | 00000000.     |                    | 10. | 00   | 00000000.     |
|              |      |               | Total Additions    | 11. |      | 00000000.     |
| Subtractions | Code | Dollar Amount |                    |     | Code | Dollar Amount |
| 12.          | 00   | 000000000.    |                    | 17. | 00   | 000000000.    |
| 13.          | 00   | 000000000.    |                    | 18. | 00   | 000000000.    |
| 14.          | 00   | 00000000.     |                    | 19. | 00   | 00000000.     |
| 15.          | 00   | 00000000.     |                    | 20. | 00   | 00000000.     |
| 16.          | 00   | 00000000.     |                    | 21. | 00   | 00000000.     |
|              |      |               | Total Subtractions | 22. |      | 00000000.     |
| Deductions   | Code | Dollar Amount |                    |     | Code | Dollar Amount |
| 23.          | 000  | -000000000.   |                    | 28. | 000  | -000000000.   |
| 24.          | 000  | -000000000.   |                    | 29. | 000  | -000000000.   |
| 25.          | 000  | -000000000.   |                    | 30. | 000  | -000000000.   |
| 26.          | 000  | -000000000.   |                    | 31. | 000  | -000000000.   |
| 27.          | 000  | -000000000.   |                    | 32. | 000  | -000000000.   |
|              |      |               | Total Deductions   | 33. |      | -000000000.   |

### 2024 VA Schedule HCI/CG

**Health Care Information Schedule** 

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\*VA0HC1124999\*

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X DMAS X VHBE

#### **Health Care Coverage Contact Information**

Preferred Method of Contact

X Phone Daytime Number 000000000

X Mail Address, if different from 760

#### **Dependents**

| First Name  | Last Name    | Birth Date (mm-dd-yyyy) |
|-------------|--------------|-------------------------|
| AAAAAAAAAA  | AAAAAAAAAAAA | MMDDYYYY                |
| AAAAAAAAAA  | AAAAAAAAAAAA | MMDDYYYY                |
| AAAAAAAAAAA | AAAAAAAAAAAA | MMDDYYYY                |
| AAAAAAAAAAA | AAAAAAAAAAAA | MMDDYYYY                |
| AAAAAAAAAAA | АААААААААААА | MMDDYYYY                |
| AAAAAAAAAAA | АААААААААААА | MMDDYYYY                |
| AAAAAAAAAAA | АААААААААААА | MMDDYYYY                |
| AAAAAAAAAAA | AAAAAAAAAAAA | MMDDYYYY                |
| AAAAAAAAAAA | AAAAAAAAAAAA | MMDDYYYY                |
| AAAAAAAAAA  | AAAAAAAAAAAA | MMDDYYYY                |

### 2024 Schedule CR/CG CREDIT COMPUTATION SCHEDULE

Attach this to your return.

See instructions for required attachments.

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## \*VASCCR124999\*

| SECTION 1 – NONREFUNDABLE CREDITS   |                         |     | ,          |
|---|-------------------------|-----|------------|
| PART 1 – MAXIMUM NONREFUNDABLE CREDITS  |                         | 1A  | 000000000. |
| PART 2 – ENTERPRISE ZONE ACT CREDIT  A Credit allowable this year   |                         | 2A  | 000000000. |
| PART 3 – NEIGHBORHOOD ASSISTANCE ACT CREDIT   |                         |     |            |
| A Authorized amount   | A                       |     |            |
| B Carryover credit from prior year(s)   | B                       |     |            |
| C Total of Line A plus Line B   | С                       |     |            |
| D Credit allowable this year  | F                       | 3D  | 000000000. |
| E Carryover credit to next year   | E                       |     |            |
| PART 4 – RECYCLABLE MATERIALS PROCESSING EQUIPM   | IENT CREDIT             |     |            |
| A 20% of qualifying recyclable equipment cost   | Α                       |     |            |
| B Carryover credit from prior year(s)   | В                       |     |            |
| C Total of Line A plus Line B   | C                       |     |            |
| D 40% of tax per return   | D                       |     |            |
| E Maximum Recyclable Materials Processing Equipment   | E                       |     |            |
| F Credit allowable this year  |                         | 4F  | 000000000. |
| G Carryover credit to next year   | G                       |     |            |
| PART 5 – CONSERVATION TILLAGE EQUIPMENT CREDIT  |                         |     |            |
| A RESERVED FOR FUTURE USE   | Δ                       |     |            |
|   | B                       |     |            |
| B Carryover credit from prior year(s)   | C                       |     |            |
| C Total of Line A plus Line B  D Credit allowable this year   | <b>-</b>                | 5D  | 000000000. |
| E Carryover credit to next year   | E                       | טט  |            |
| L daily over diddit to most year  |                         |     |            |
| PART 6 – PRECISION FERTILIZER & PESTICIDE APPLICATION   |                         |     |            |
| A RESERVED FOR FUTURE USE   | A                       |     |            |
| B Carryover credit from prior year(s)   | B                       |     |            |
| C Total of Line A plus Line B   | U                       |     | 0.000      |
| D Credit allowable this year  | F                       | 6D  | 000000000. |
| E Carryover credit to next year   | E                       |     |            |
| *PART 7 – CLEAN-FUEL VEHICLE & VEHICLE EMISSIONS TE<br>Clean-Fuel Vehicle and Qualified Electric Vehicle Credit | STING EQUIPMENT TAX CRE | DIT |            |
| A RESERVED FOR FUTURE USE   | A = A                   |     |            |
| B RESERVED FOR FUTURE USE   | B                       |     |            |
| C RESERVED FOR FUTURE USE   | c                       |     |            |
| Vehicle Emissions Testing Equipment Tax Credit  | <del></del>             |     |            |
| D 20% of purchase or lease price  | D                       |     |            |
| E Carryover credit from prior year(s)   | E                       |     |            |
| F Total of Line D plus Line E   | F                       |     |            |
| G Credit allowable this year  |                         | 7G  | 000000000. |
| H Carryover credit to next year   | H                       |     |            |
|   |                         |     |            |

### 2024 Schedule CR/CG

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## \*VASCCR224999\*

|   |             | Γ                   |            |
|---|-------------|---------------------|------------|
| PART 8 – MAJOR BUSINESS FACILITY JOB TAX CREDIT  A Current credit amount authorized  B Carryover credit from prior year(s)  C Total of Line A plus Line B  D Credit allowable this year                     | A<br>B<br>C |                     | 000000000. |
| E Carryover credit to next year   | E           |                     |            |
| *PART 9 – FOREIGN SOURCE RETIREMENT INCOME TAX CRE  | DIT         |                     |            |
| A Qualifying taxable income   | Α           | _                   |            |
| B Virginia taxable income   | В           | _                   |            |
| C Qualifying tax paid to foreign country  Name of country   | С           | _                   |            |
| D Virginia income tax   | D           |                     |            |
| E Income %  | E           |                     |            |
| F Total of Line D multipled by Line E   | F           |                     | 0.0000000  |
| G Credit allowable this year  |             | 9G                  | 000000000. |
| PART 10 – HISTORIC REHABILITATION TAX CREDIT  |             |                     |            |
| A Enter the amount of eligible expenses   | Α           | _                   |            |
| B 25% of Line A   | В           | -                   |            |
| C Carryover credit from prior year(s)   | C           | -                   |            |
| D Total of Line B plus Line C  E Credit allowable this year   | υ           | -<br>10E            | 000000000. |
| F Carryover credit to next year   | F           | 10E<br>-            | 00000000.  |
|   |             |                     |            |
| PART 11 – QUALIFIED EQUITY & SUBORDINATED DEBT INVE   |             | •                   |            |
| Spouse A Credit amount authorized A   | You         |                     |            |
| A Credit amount authorized A B Carryover credit from prior year(s) B C Total of Line A plus Line B C  | . ^         |                     |            |
| C Total of Line A plus Line B C   | . C         |                     |            |
| D Credit allowable this year  |             | Credit - You 11D    | 00000000.  |
| Claim the proper credit on the t  | total lines |                     |            |
| E Spouse's credit  F Carryover credit to next year  F   | F           | Credit - Spouse 11E | 000000000. |
| F Carryover credit to next year F   |             | _                   |            |
| PART 12 – RESERVED FOR FUTURE USE   |             |                     |            |
| *PART 13 – WASTE MOTOR OIL BURNING EQUIPMENT TAX CI   | REDIT       |                     |            |
| A 50% of purchase price   | Α           |                     |            |
| B Credit allowable this year  |             | 13B                 | 0000.      |
| PART 14 – RESERVED FOR FUTURE USE   |             |                     |            |
| *PART 15 – BIODIESEL & GREEN DIESEL FUELS TAX CREDIT  A Amount of credit authorized/transferred  B Carryover credit from prior year(s)  C Total of Line A plus Line B  D Total credit transferred to others | A<br>B<br>C | _                   |            |
| E Total of Line C less Line D  F Credit allowable this year   | E           | <br>15F             | 000000000. |
| G Carryover credit to next year   | G           |                     |            |
| - <i>j</i>  |             |                     |            |

### 2024 Schedule CR/CG

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## \*VASCCR324999\*

|                                   |  |                       |                           | Г                                     | •   |            |
|-----------------------------------|--|-----------------------|---------------------------|---------------------------------------|-----|------------|
| A<br>B<br>C<br><b>D</b>           | Amount credit authorized Carryover credit from prior year(s) Total of Line A plus Line B Credit allowable this year Carryover credit to next year  |                       | A<br>B<br>C               |                                       | 16D | 0000.      |
| A<br>B<br>C<br><b>D</b>           | T17 – RIPARIAN WATERWAY BUFFER TAX<br>Amount of credit authorized<br>Carryover credit from prior year(s)<br>Total of Line A plus Line B<br>Credit allowable this year<br>Carryover credit to next year           | X CREDIT              | A<br>B<br>C               |                                       | 17D | 000000000. |
| A<br>B<br>C<br>D<br>E<br><b>F</b> | Credit amount authorized/transferred Carryover credit from prior year(s) Total of Line A plus Line B Total credit transferred to others Total of Line C less Line D Credit allowable this year Claim the page 1. | A<br>B<br>C<br>D<br>E | C D D E On the total line | Credit - You<br>es<br>Credit - Spouse | 18F | 000000000. |
| PARTA A B C D E                   | T 19 – COMMUNITIES OF OPPORTUNITY Amount credit authorized Carryover credit from prior year(s) Total of Line A plus Line B Credit allowable this year Carryover credit to next year                              | TAX CREDIT            | A<br>B<br>C<br>E          |                                       | 19D | 000000000. |
| А<br>В<br>С<br><b>D</b><br>Е      | T 20 – GREEN & ALTERNATIVE ENERGY of Total eligible credit amount Carryover credit from prior year(s) Total of Line A plus Line B Credit allowable this year Carryover credit to next year                       |                       | A                         |                                       | 20D | 000000000. |
| A<br>B<br>C<br><b>D</b>           | T 21 – FARM WINERIES & VINEYARDS TA Total eligible credit amount authorized Carryover credit from prior year(s) Total of Line A plus Line B Credit allowable this year Carryover credit to next year             | A CREDII              | A<br>B<br>C<br>E          |                                       | 21D | 000000000. |

### 2024 Schedule CR/CG

PART 29 – RESERVED FOR FUTURE USE

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## \*VASCCR424999\*

| PAF | RT 22 – INTERNATIONAL TRADE FACILITY TAX CREDIT |               | Г           |            |
|-----|---|---------------|-------------|------------|
| Α   | Total eligible credit amount authorized         | Α             | _           |            |
| В   | Carryover credit from prior year(s)             | В             |             |            |
| С   | Total of Line A plus Line B                     | C             |             |            |
| D   | 50% of tax owed this taxable year               | D             |             |            |
| Ε   | Maximum International Trade Facility Tax Credit | E             |             |            |
|     | Credit allowable this year                      |               | 22F         | 00000000.  |
| G   | Carryover credit to next year                   | G             | <del></del> |            |
| PAF | RT 23 – PORT VOLUME INCREASE TAX CREDIT         |               |             |            |
|     | Total eligible credit amount authorized         | Α             |             |            |
|     | Carryover credit from prior year(s)             | В             |             |            |
|     | Total of Line A plus Line B                     | C             |             |            |
|     | Total credit transferred to others              | D<br>E        |             |            |
| Ε   | Total of Line C less Line D                     | E             |             |            |
|     | Credit allowable this year                      |               | 23F         | 00000000.  |
| G   | Carryover credit to next year                   | G             |             |            |
| PAF | RT 24 – BARGE & RAIL USAGE TAX CREDIT           |               |             |            |
|     | Total eligible credit amount authorized         | Α             |             |            |
|     | Carryover credit from prior year(s)             | В             |             |            |
|     | Total of Line A plus Line B                     | B<br>C        |             |            |
|     | Credit allowable this year                      |               | 24D         | 00000000.  |
|     | Carryover credit to next year                   | E             |             |            |
| PAF | RT 25 – RESEARCH & DEVELOPMENT EXPENSES TAX (   | CREDIT        |             |            |
|     | Total eligible credit amount authorized         | A             |             |            |
|     | Credit allowable this year                      |               | <br>25B     | 00000000.  |
| DΛΓ | RT 26 – EDUCATION IMPROVEMENT SCHOLARSHIPS TA   | AY CREDIT     |             |            |
|     | Total eligible credit amount authorized         | A             |             |            |
|     | Carryover credit from prior year(s)             | В             |             |            |
|     | Total of Line A plus Line B                     | C             |             |            |
|     | Credit allowable this year                      |               | <br>26D     | 000000000. |
|     | Carryover credit to next year                   | E             |             |            |
| DΔI | RT 27 – MAJOR RESEARCH & DEVELOPMENT EXPENSI    | ES TAX CREDIT |             |            |
| Α   | Total eligible credit amount authorized         | A             |             |            |
| R   | Carryover credit from prior year(s)             | В             |             |            |
|     | Total of Line A plus Line B                     | С             |             |            |
|     | Credit allowable this year                      |               | <br>27D     | 000000000. |
|     | Carryover credit to next year                   | E             |             | •          |
| DΛC | RT 28 – FOOD DONATION TAX CREDIT                |               |             |            |
|     | Total eligible credit amount authorized         | Α             |             |            |
|     | Carryover credit from prior year(s)             | В             |             |            |
|     | Total of Line A plus Line B                     | C             |             |            |
|     | Credit allowable this year                      | <u> </u>      | <br>28D     | 00000000.  |
|     | Carryover credit to next year                   | E             | 200         | 0000000.   |
| _   | ,   |               | <del></del> |            |

## 2024 Schedule CR/CG Page 5

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## \*VASCCR524999\*

| PA  | RT 30 – WORKER TRAINING TAX C                              | REDIT               |              |                     |                     |
|-----|--|---------------------|--------------|---------------------|---------------------|
| Α   | Total eligible credit amount authorize                     | ed                  | Α            | •                   | •                   |
|     | Carryover credit from prior year(s)                        |                     | В            |                     |                     |
|     | Total of Line A plus Line B                                |                     | С            |                     |                     |
|     | Credit allowable this year                                 |                     |              |                     | 00000000.           |
|     | Carryover credit to next year                              |                     | Е            |                     |                     |
|     | RT 31 – VIRGINIA HOUSING OPPOI                             | DTIINITY TAY CDENIT |              |                     |                     |
|     |  |                     | Α            |                     |                     |
|     | Total eligible credit amount authorize                     | <del>e</del> u      | В            | <del></del>         |                     |
|     | Carryover credit from prior year(s)                        |                     | B<br>C       | <del></del>         |                     |
|     | Total of Line A plus Line B                                |                     | <u> </u>     | <br>31D             | 00000000.           |
|     | Credit allowable this year Carryover credit to next year   |                     | E            |                     | 00000000.           |
| _   | Carryover credit to flext year                             |                     | <u> </u>     | <del></del>         |                     |
|     | RT 32 – HARDWOOD INITIATIVE TA                             |                     |              |                     |                     |
|     | Total eligible credit amount authorize                     | ed                  | Α            | <del></del>         |                     |
|     | Carryover credit from prior year(s)                        |                     | В            |                     |                     |
|     | Total of Line A plus Line B                                |                     | C            |                     |                     |
|     | Credit allowable this year                                 |                     |              | 32D                 | 00000000.           |
| Ε   | Carryover credit to next year                              |                     | E            | <del> </del>        |                     |
| DΛE | RT 33 – FIREARM SAFETY DEVICE                              | TAY CDENIT          |              |                     |                     |
| ГАІ | N 33 - I INLANIII SAI LITI DEVICE                          | Spouse              | ,            | ⁄ou                 |                     |
| Α   | Credit amount authorized                                   | A                   | Α            |                     |                     |
|     | Carryover credit from prior year(s)                        | A<br>B              | _            |                     |                     |
|     | Total of Line A plus Line B                                | C                   | _ c          | <del></del>         |                     |
|     | Credit allowable this year                                 | <u> </u>            | _            | Credit - You 33D    | 00000000.           |
|     |  | oper credit on the  | total lines  | Ordan Tod OOD       | • • • • • • • • • • |
| F   | Chausala aradit  | _                   |              | Credit - Spouse 33E | 00000000.           |
| F   | Carryover credit to next year                              | F                   | _ F          |                     |                     |
|     |  |                     |              |                     |                     |
|     | TION 2 – TOTAL NONREFUNDABL<br>ART 1 – TOTAL NONREFUNDABLE |                     |              | 1A                  | 00000000.           |
| SEC | CTION 3 – REFUNDABLE CREDITS                               |                     |              |                     |                     |
|     | ART 1 – COALFIELD EMPLOYMENT                               | ENHANCEMENT TAX     | CREDIT       |                     |                     |
| Α   | 100% credit  |                     |              | 1A                  | 00000000.           |
|     |  |                     |              |                     |                     |
| В   | Full credit  |                     |              | 1B                  | 000000000.          |
|     |  |                     |              |                     |                     |
| С   | 85% credit   |                     |              | 1C                  | 00000000.           |
| ח   | Total Coalfield Tax Credit allowable t                     | hie voor            |              | 1D                  | 00000000.           |
| ט   | Total Coallield Tax Credit allowable to                    | ilis yeai           |              | טו                  | 00000000.           |
| PA  | RT 2 – MOTION PICTURE PRODUC                               | TION TAX CREDIT     |              |                     |                     |
| Α   | Credit amount authorized                                   |                     |              | 2A                  | 00000000.           |
|     |  |                     |              |                     |                     |
|     |  |                     |              |                     |                     |
|     | RT 3 – AGRICULTURAL BEST MAN                               | AGEMENT PRACTICES   | S TAX CREDIT |                     |                     |
| Α   | Total credit allowable this year                           |                     |              | 3A                  | 00000000.           |
|     |  |                     |              |                     |                     |

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## \*VASCCR624999\*

|  | Г  |            | $\neg$ |
|--|----|------------|--------|
| PART 4 – RESEARCH & DEVELOPMENT EXPENSES TAX CREDIT  A Credit amount authorized                                | 4A | 000000000. |        |
| PART 5 – CONSERVATION TILLAGE & PRECISION AGRICULTURE EQUIPMENT TAX CREDIT  A Total credit allowable this year | 5A | 00000000.  |        |
| *PART 6 - PASS-THROUGH ENTITY ELECTIVE TAX PAYMENT CREDIT  A Total credit allowable this year                  | 6A | 000000000. |        |
| B RESERVED FOR FUTURE USE  |    |            |        |
| SECTION 4 – TOTAL REFUNDABLE CREDITS PART 1 – TOTAL REFUNDABLE CREDITS (Section 3)                             | 1A | 000000000. |        |
| SECTION 5 – TOTAL CURRENT YEAR CREDITS PART 1 – TOTAL CURRENT YEAR CREDITS                                     | 1A | 00000000.  |        |

### 2024 Schedule INC/CG

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\*VASINC124999\*

Report all W-2s, 1099s & VK-1s with VA Withholding

AAAAAAAAAAA A AAAAAAAAAAAA AAA

AAAAAAAAAA A AAAAAAAAAAA AAA

| Your/<br>Spouse SSN | Withholding<br>Type | VA<br>Withholding | Employer<br>FEIN | VA<br>Account Number | VA Wages, tips, other comp. |
|---------------------|---------------------|-------------------|------------------|----------------------|-----------------------------|
| Г                   |                     |                   |                  |                      | ┐                           |
| 00000000            | А                   | 00000000.         | 000000000        | 000000000000000      | 00000000.                   |
| 00000000            | А                   | 00000000.         | 000000000        | 000000000000000      | 000000000.                  |
| 00000000            | A                   | 00000000.         | 000000000        | 000000000000000      | 00000000.                   |
| 00000000            | A                   | 00000000.         | 000000000        | 000000000000000      | 000000000.                  |
| 00000000            | A                   | 00000000.         | 000000000        | 000000000000000      | 00000000.                   |
| 00000000            | А                   | 00000000.         | 000000000        | 000000000000000      | 00000000.                   |
| 00000000            | A                   | 00000000.         | 000000000        | 000000000000000      | 00000000.                   |
| 00000000            | A                   | 00000000.         | 000000000        | 000000000000000      | 00000000.                   |
| 00000000            | А                   | 00000000.         | 000000000        | 000000000000000      | 00000000.                   |
| 00000000            | А                   | 00000000.         | 000000000        | 000000000000000      | 00000000.                   |
| 00000000            | A                   | 00000000.         | 000000000        | 000000000000000      | 00000000.                   |
| 00000000            | A                   | 00000000.         | 000000000        | 000000000000000      | 00000000.                   |
| 00000000            | A                   | 00000000.         | 000000000        | 0000000000000000     | 00000000.                   |
| 00000000            | A                   | 000000000.        | 000000000        | 000000000000000      | 000000000.                  |
| 00000000            | A                   | 00000000.         | 00000000         | 000000000000000      | 00000000.                   |

| Total VA Withholding          | SSN      | VA Withholding |
|-------------------------------|----------|----------------|
| You                           | 00000000 | 00000000.      |
| Spouse                        | 00000000 | 00000000.      |
| Total # of W-2s,1099s & VK-1s | 00       |                |

## \*VASVAC124999\*

### I. Virginia 529 and ABLE Contributions

| Balance   | of Total Overpayment available            |                   |                | A.                                      | 000000000.             |  |
|---|---|-------------------|----------------|---|------------------------|--|
|   | Savings Program Information               |                   |                |   |                        |  |
| Program<br>Type                                   | Beneficiary's<br>Last Name                | Account #         | (Colleç        | Routing #<br>geAmerica or ABLE America) | Contribution<br>Amount |  |
| 0   | AAAAAAAAAAAAA                             | 000000000000      | 00000          | 00000000                                | 000000.                |  |
| 0   | AAAAAAAAAAAAA                             | 000000000000      | 00000          | 00000000                                | 000000.                |  |
| 0   | AAAAAAAAAAAAAA                            | 000000000000      | 00000          | 00000000                                | 000000.                |  |
| 0   | AAAAAAAAAAAAA                             | 000000000000      | 00000          | 00000000                                | 000000.                |  |
| 0   | AAAAAAAAAAAAA                             | 000000000000      | 00000          | 00000000                                | 000000.                |  |
|   |   | Total Virgin      | nia 529 and Al | BLE Contributions                       | 000000000.             |  |
|   |   | More than         | 5 Virginia 529 | O College / ABLE Accounts               | X                      |  |
|   |   | II. Other Volunta | rv Contribut   | ions                                    |                        |  |
| A. Balan  | ce of Remaining Overpayment available     |                   | ,              | 1.                                      | 000000000.             |  |
|   |   |                   |                | Code                                    | Contribution<br>Amount |  |
| B. Voluntary Contributions to be made from refund |   | i                 | 2.             | 00                                      | 000000.                |  |
|   |   |                   | 3.             | 00                                      | 000000.                |  |
|   |   |                   | 4.             | 00                                      | 000000.                |  |
|   |   |                   | 5.             | 000000                                  | 000000.                |  |
|   |   |                   | 6.             | 000000                                  | 000000.                |  |
|   |   |                   | 7.             | 000000                                  | 000000.                |  |
| C. Volun  | tary Contributions to be made from refund | d or tax payments | 8.             | 00                                      | 000000.                |  |
|   |   |                   | 9.             | 00                                      | 000000.                |  |
|   |   |                   | 10.            | 00                                      | 000000.                |  |
|   |   |                   | 11.            | 000000                                  | 000000.                |  |
|   |   |                   | 12.            | 000000                                  | 000000.                |  |
|   |   |                   | 13.            | 000000                                  | 000000.                |  |
| D. Total  | Voluntary Contributions                   |                   |                | 14.                                     | 000000000.             |  |

FOR THE VIRGINIA 529 & ABLE ACCOUNTS

## \*VAVACS124999\*

Virginia 529 and ABLE Contributions - VACS

| $\Box$          | Savings Program Information - VACS |   |   |                        |  |  |
|-----------------|------------------------------------|---|---|------------------------|--|--|
| Program<br>Type | Beneficiary's<br>Last Name         | Account #                               | Routing #<br>(CollegeAmerica or ABLE America) | Contribution<br>Amount |  |  |
| 0               | AAAAAAAAAAAAAA                     | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAAA                     | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAAA                     | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAAA                     | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAAA                     | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAAA                     | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |
| 0               | AAAAAAAAAAAAA                      | 000000000000000000000000000000000000000 | 00000000                                      | 000000.                |  |  |

### 2024 Schedule FED/CG

## \*VA0FED124999\*

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#### SCHEDULE C and/or SCHEDULE F INFORMATION

| 1.  | Schedule Name  | First Schedule Info. | X        | Second Schedule Info. | Χ |
|-----|--|----------------------|----------|-----------------------|---|
| 2.  | Gross Receipts or Sales  | 00000000.            |          | 00000000.             | - |
| 3.  | Depreciation/Expense Deduction                                     | 000000000.           |          | 00000000.             |   |
| 4.  | Business Activity Code   | 00000                |          | 000000                |   |
| 5.  | Business Locality Code   | 000                  |          | 000                   |   |
| 6.  | Car & truck expenses   | 00000000.            |          | 00000000.             |   |
| 7.  | Inventory at end of year   | 000000000.           |          | 00000000.             |   |
| 8.  | # of miles you used your vehicle for: Business                     | 00000000             |          | 00000000              |   |
| 9.  | # of miles you used your vehicle for: Commuting                    | 00000000             |          | 00000000              |   |
| 10. | # of miles you used your vehicle for: Other                        | 00000000             |          | 00000000              |   |
|     |  | SCHEDULE 2106 INFO   | ORMATION |                       |   |
| 11. | # of miles you used your vehicle for: Business                     | 000000000            |          | 00000000              |   |
| 12. | # of miles you used your vehicle for: Commuting                    | 00000000             |          | 00000000              |   |
| 13. | # of miles you used your vehicle for: Other                        | 00000000             |          | 00000000              |   |
| 14. | % of business use of vehicle: Vehicle 1                            | 000.00               |          | 000.00                |   |
| 15. | % of business use of vehicle: Vehicle 2                            | 000.00               |          | 000.00                |   |
|     |  | SCHEDULE 4562 INFO   | RMATION  |                       |   |
| 16. | Property Used more than 50% in qualified business Type of Property | AAAAAAAAAAAA         | 1        | AAAAAAAAAAA           |   |
| 17. | Date placed in service   | MMDDYY               |          | MMDDYY                |   |
| 18. | Business/Investment Use %  | 000.00               |          | 000.00                |   |
| 19. | Cost or other basis  | 000000000.           |          | 000000000.            |   |
| 20. | Depreciation Deduction   | 000000000.           |          | 000000000.            |   |
| 21. | Elected Section 179 Cost   | 000000000.           |          | 000000000.            |   |
| 22. | Business Locality Code   | 000                  |          | 000                   |   |

### 2024 Schedule OSC/CG

Enclose other state tax returns when filing

\*VA00SC124999\*

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2D Barcode Data OSC

| Credit Computation State 1                  | Γ          |     |                              | ┐         |
|---|------------|-----|------------------------------|-----------|
| If Claiming border state                    | X          |     |                              |           |
| 1. Filing Status - other state's return     | 0          | 6.  | Other State Abbreviation     | XX        |
| 2. Person Claiming the Credit               | 0          | 7.  | Virginia Income Tax          | 00000000. |
| 3. Qualifying Taxable Income - other state  | 00000000.  | 8.  | Income percentage            | 000.0     |
| 4. Virginia Taxable Income                  | 00000000.  | 9.  | Virginia Ratio of Income Tax | 00000000. |
| 5. Qualifying Tax Liability - other state   | 00000000.  | 10. | Credit Allowed               | 00000000. |
| Credit Computation State 2                  |            |     |                              |           |
| •   | 0          | 16  | Other State Abbreviation     | VV        |
| 11. Filing Status - other state's return    |            | 16. | Other State Abbreviation     | XX        |
| 12. Person Claiming the Credit              | 0          | 17. | Virginia Income Tax          | 00000000. |
| 13. Qualifying Taxable Income - other state | 000000000. | 18. | Income percentage            | 000.0     |
| 14. Virginia Taxable Income                 | 00000000.  | 19. | Virginia Ratio of Income Tax | 00000000. |
| 15. Qualifying Tax Liability - other state  | 00000000.  | 20. | Credit Allowed               | 00000000. |
| Credit Computation State 3                  |            |     |                              |           |
| 21. Filing Status - other state's return    | 0          | 26. | Other State Abbreviation     | XX        |
| 22. Person Claiming the Credit              | 0          | 27. | Virginia Income Tax          | 00000000. |
| 23. Qualifying Taxable Income - other state | 00000000.  | 28. | Income percentage            | 000.0     |
| 24. Virginia Taxable Income                 | 00000000.  | 29. | Virginia Ratio of Income Tax | 00000000. |
| 25. Qualifying Tax Liability - other state  | 00000000.  | 30. | Credit Allowed               | 00000000. |
|   |            | 31. | Total Credit Claimed         | 00000000. |

Enclose other state tax returns when filing your Virginia tax return.