

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	Individual - Linked and State-Only – Approved 01/04/2018 Corporation – Approved 12/19/2017 Pass-Through Entity – 12/19/2017 Fiduciary – Approved – 12/19/2017
2D Barcode	Approved 01/04/2018
Online Filing	Individual, Corporation
e-File Mandates	Paid preparers who prepare 50 or more returns in a tax year must e-file all eligible returns. If a return is not eligible for e-file, it may be filed on paper. All corporation and PTE payments must be made by electronic funds transfer (EFT). Pass-through entities (PTEs) may submit their returns electronically.

Individual

- Offers all forms for the 1040 package
Special Calculations – Spouse Tax Adjustment, Schedule CR, VA Fixed Date Conformity Depreciation Addback or Subtraction if Section 179 expense is taken on the federal return
- Supports 760C and 760F for computing the underpayment penalty
- Supports Electronic Filing Opt-Out forms
- Includes Form 763-S

Business

- Offers and supports all of the business forms, including the pass-through entity forms:
 - Form 502, Pass-Through Entity Return of Income
 - Form 765, Unified Nonresident Individual Income Tax Return

For a complete list, see next page.

Electronic Filing Features

- A fully integrated e-file module for VA Forms 760, 760PY, 763, 500, and 502 with PDF attachment capabilities and direct debit for individual, corporation, and pass-through entity balance due payments
- Can be sent as linked or state-only
- Form 760 is offered for Online Filing

2D Barcode

- 2D barcodes for Form 760 paper returns

For a free demo, call our Sales Department

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Individual	Corporation
VA-760 - Resident Individual Income Tax Return	VA-500 - Corporation Income Tax Return
VA-760ADJ -Resident Individual Income Tax Adjustments	VA-500A - Multistate Corporation
VA-760PY -Part-Year Resident Individual Income Tax Adjustments	VA-500AB - Schedule of Related Entity Add Backs and Exceptions
VA-760PY Schedule ADJ -Schedule of Adjustments	VA-500AC - Schedule of Affiliated Corporations Consolidated and Combined Filers
VA 760PY Schedule INC -Schedule of Income	VA-500ADJ - Schedule of Adjustments
VA-763 - Nonresident Individual Income Tax Return	VA-500CR - Credit Computation Schedule
VA-763ADJ - Nonresident Individual Income Tax Adjustments	VA-500C - Underpayment of Estimated Tax
VA-763S - Nonresident Claim for Individual Income Tax Withheld	VA-500CP - Corporate Income Tax Automatic Extension Voucher
VA -760 ES - 760 Estimated Payment Vouchers	VA-500EL - Electric Suppliers Corporation Minimum Tax
VA-760 IP - Extension and Tentative Return	VA-500FED - Schedule of Federal Line Items
VA-760V - Payment Coupon	VA-500NOL - Application for Refund Carryback
VA-760F - Underpayment of Estimated Tax	VA-500T - Telecommunications Companies Minimum Tax
VA-760C - Underpayment of Estimated Tax	VA-301 - Corporate Enterprise Zone Credit
VA-Schedule CR - Credit Computation Schedule	VA-305 - New Job Creation Credit
VA-Schedule FED - Federal Schedule	VA-306 - Coal Related Refundable Tax Credits
VA-Schedule INC - W2/1099/K1 Schedule	VA-306ATT - Credit Attachment (VA_306)
VA Schedule OSC - Credit for Taxes Paid to Other State	VA-8453C -Corporation Declaration for Electronic Filing
VA-8879 - E-file Signature Authorization	VA-8879C -Corporation Declaration for Electronic Filing
VA-8453 - Declaration for Electronic Filing	VAAB_ATT - (VA500AB) Schedule of Related Entity Add Backs and Exceptions (overflow attachment)
VA-8454P - Paid Tax Preparer Hardship Waiver Request	VAAB_ATT 2 - (VA500AB) Schedule of Related Entity Add Backs and Exceptions (overflow attachment)
VA-8879 - Declaration for Electronic Filing	VAAB_ATT 3 - (VA500AB) Schedule of Related Entity Add Backs and Exceptions (overflow attachment)
VA POA - Power of Attorney	VAAB_ATT 4 - (VA500AB) Schedule of Related Entity Add Backs and Exceptions (overflow attachment)
VA-301 - Enterprise Zone Credit	VAAC_ATT - (VA500AC) Schedule of Affiliated Corporations (overflow attachment)
VA-306 - Coal Related Refundable Tax Credits	VAADJATT - (VA500ADJ) Schedule of Adjustments (overflow attachment)
VA-306ATT - Credit Attachment (VA_306)	VA-POA - Power of Attorney
VA R7 -VA Authorized Agent Application	VA-8879C -Corporation EF Signature Authorization
VAPMT -ACH Payment Confirmation	VA R7 -VA Authorized Agent Application
Partnership	
VA-502 - Pass-Through Entity Return of Income	
VA-502A - Multistate Pass-Through Entity	
VA-500AB -Schedule of Related Entity Add Backs & Exceptions	
VA-502-ADJ -Schedule of Adjustments	
VA-502K1 - Owner's Share of Income	
Fiduciary	
VA-765 - Unified Nonresident Individual Income Tax Return	VA-770 - Fiduciary Income Tax Return
VA-POA - Power of Attorney	VA-770IP - Fiduciary Automatic Extension Payment Voucher
VA R7 -VA Authorized Agent Application	VA-770ES - 770 Fiduciary Estimated Vouchers
VA-306 - Coal Related Refundable Tax Credits	VA-POA - Power of Attorney
VAK1CONS - VA Schedule VK-1 Consolidated	VA-SCH3_A - Other Additions
VA-8879P - Declaration for Electronic Filing	VA-SCH3_S - Other Subtractions
	VA R7 -VA Authorized Agent Application
	VA - 770V - Fiduciary Income Tax Payment Voucher
	VA-8879F - Declaration for Electronic Filing
	VA-770VK1 - Beneficiary Schedule VK-1

S Corporation	In-House
VA-500AB - Schedule of Related Entity Add Backs & Exceptions	VAWK_CR – VA770 Credit Computation
VA-502 – Pass-Through Entity Return of Income	VAWK_CSP – VA College Savings Plan Worksheet
VA-502A – Multistate Pass-Through Entity	VAWK_D - Capital Gains & Losses Worksheet
VA-502-ADJ - Schedule of Adjustments	VAWK_E - Rents, Royalties, Etc...
VA-502K1 - Owner’s Share of Income	VAWK_ES – Estimated Income Tax Worksheet
VA-502V – Pass-Through Entity Withholding Tax Payment Voucher	VAWK_EST – Late Payment for Underpayment of Est. Tax
VA502W - Pass Through Entity Withholding Tax Payment	VAWK_EXP - AGI Worksheet Line 24 Summary (Split)
VA-765 - Unified Nonresident Individual Income Tax Return	VAWK_FD1 - Fixed Date Conformity Worksheet
VA-POA -Power of Attorney	VAWK_FD2 - Fixed Date Conformity Worksheet, page 2
VA R7 -VA Authorized Agent Application	VAWK_ID - Itemized Deductions Worksheet
VA-306 - Coal Related Refundable Tax Credits	VAWK_INC - VA Family AGI Worksheet for Low Income Credit
VAK1CONS – VA Schedule VK-1 Consolidated	VAWK_IP - Tentative Tax Computation Worksheet
	VAWK_IRA - AGI Worksheet Line 15a Summary (Split)
In-House	VAWK_LSD - Lump-Sum Distribution Income Worksheet
VA765ADD - Unified Nonresident Additions	VAWK_LTC - Long Term Health Care Premiums Worksheet
VA765SUB- Unified Nonresident Subtractions	VAWK_M - Virginia Mileage Worksheet
VAAAB_ATT -Schedule of Related Entity Add Backs and Exceptions attachments	VAWK_MOD - FDC for Itemized Deduction Worksheet
VAAAC_ATT -Schedule of Affiliated Corporations attachment	VAWK_MS - MFSC Income Percentage
VAAADJATT -Schedule of Adjustments attachments	VAWK_MSR - Military Spouse Residency Relief Act Worksheet
VA_ADDR - VA Mailing Addresses & Phone Numbers	VAWK_OA - Other Additions
VA_AFAGI.LD - Adjusted Fed AGI	VAWK_OC - Other Contributions
VA_DDSUM.LD - Direct Deposit/Debit Summary	VAWK_OC 2 - Other Voluntary Contributions
VADEPDIF - Virginia Depreciation Adjustments	VAWK_OC 3 - School Foundations Contributions
VAGAIN - Differences Between Federal & State Gains/Losses	VAWK_OD - Other Deductions
VAOSCSTM – Other State Tax Credit Worksheet for Pass-through Entities	VAWK_OI - Additional Exemptions Worksheet
VAPCALC - Corporation Penalty Worksheet (VA--500C)	VAWK_OS. - Other Subtraction
VA_SHARE.LD - Owner’s Share of Income & Modifications (770)	VAWK_PEN - AGI Worksheet Line 16a Summary (Split)
VASCH3_A – Other Additions, Fiduciary	VAWK_REF - State Taxable Refund Computation (760)
VASCH3_S – Other Subtractions, Fiduciary	VAWK_RES - Virginia Residency Worksheet
VAWK502A - Allocation Worksheet (VA502)	VAWK_RES 2 - Virginia Residency Proration Worksheet (VA 760PY)
VAWK_502 - VA502 Line 1 Calculation Worksheet	VAWK_RST - Virginia Filing Status Results for MFSC
VAWK_502 2 - VA502 Line 2 Calculation Worksheet	VAWK_SE - AGI Worksheet Line 27 Summary (Split)
VAWK_502 3 - VA502 Extension Penalty Worksheet	VAWK_SGR - Copy of Federal SGR Worksheet
VAWK_47 - Other gains & losses Worksheet	VAWK_SL - Student Loan Interest Deduction Worksheet
VAWK_A5 - State & Local Taxes Paid Computation (760)	VAWK_SSB - AGI Worksheet Line 20B Summary (Split)
VAWK_ADJ - AGI Worksheet Line 36 Summary (Split)	VAWK_STA - Spouse Tax Adjustment Worksheet
VAWK_AGE. - Age 65 & Older Age Deduction Worksheet	VAWK_STA 2 - Spouse Tax Adjustment VA AGI Worksheet
VAWK_AGI - Virginia Adjusted Gross Income Split	VAWK_STD -Standard deduction worksheet
VAWK_AMD - Virginia Amended Worksheet	VAWK_TEI - AGI Worksheet Line 8B Summary (Split)
VAWK_AP - AGI Worksheet Line 31A Summary (Split)	
VAWK_BF - Bank Franchise SBS Worksheet	