

DO NOT SEND THIS VA-8453 TO THE VIRGINIA DEPARTMENT OF TAXATION OR THE IRS. IT MUST BE MAINTAINED IN YOUR FILES!

Virginia Submission Identification Number (SID)

First Name & Middle Initial (if joint or combined return, enter both) SURYAM	Last Name KATHALAPURAM	B Your Social Security Number 535-85-5349
Present Home Address 1726 EMPRESS DRIVE		A Spouse's Social Security Number
City, State and Zip Code ROANOKE VA 24012		Online Filed Return <input type="checkbox"/>

Part I Tax Return Information	A Spouse	B Yourself
1. Federal Adjusted Gross Income (Form 760CG, Line 1; 760PY, Line 1, columns A & B; Form 763, Line 1)		64,217.
2. Virginia Adjusted Gross Income (Form 760CG, Line 9; 760PY, Line 10, columns A & B; Form 763, Line 9)		64,217.
3. Taxable Income (Form 760CG, Line 16; 760PY, Line 17, columns A & B; Form 763, Line 18)		53,291.
4. Virginia Income Tax (Form 760CG, Line 19; 760PY, Line 18, columns A & B; Form 763 Line 19)		2,807.
5. Withholding (Form 760CG, Line 20a & b; 760PY, Lines 20a & 20b; Form 763, Lines 20a & 20b)		3,211.
6. Amount you Owe (Form 760CG, Line 37; Form 760PY, Line 37; Form 763, Line 37)		
7. Refund (Form 760CG, Line 38; 760PY, Line 38; Form 763, Line 38)		404.

Part II Declaration of Taxpayer

8a. I consent that my refund be directly deposited as designated on my 2017 Virginia income tax return. If I have filed a joint return, this is an irrevocable appointment of the other spouse as an agent to receive the refund. I certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process.

8b. I do not want direct deposit of my refund or I am not receiving a refund. I choose to have a check mailed to me.

8c. I authorize the Virginia Department of Taxation (Virginia Tax) and its designated Financial Agent to initiate an ACH electronic funds withdrawal entry to the financial institution account indicated on my 2017 Virginia income tax return for payment of my state taxes owed on this return and/or a payment of estimated tax. I also authorize the financial institutions involved in the processing of the electronic payment of taxes to receive confidential information necessary to answer inquiries and resolve issues related to the payment. I certify that the transaction does not directly involve a financial institution outside of the territorial jurisdiction of the United States at any point in the process.

I declare under penalties of perjury that I have compared the information on my return with the information I have provided to my electronic return originator and that the amounts described in Part I above agree with the amounts shown on the corresponding lines of my 2017 Virginia individual income tax return. To the best of my knowledge and belief, my return is true, correct and complete. I consent that my return including this declaration and accompanying schedules and statements be sent to the Internal Revenue Service (IRS) by my electronic return originator (ERO) and by the IRS to Virginia Tax. This declaration is to be retained by the ERO or transmitter as validation of my electronically filed Virginia income tax return. Taxpayers may sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.

_____ Your Signature	_____ Date	_____ Spouse's Signature (If Filing Status 2 or 4, BOTH must sign)	_____ Date
-------------------------	---------------	---	---------------

Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer

I declare that I have reviewed the above taxpayer's return and that the entries on this form are complete and correct to the best of my knowledge. I have obtained the taxpayer's signature on Form VA-8453 before submitting this return to the Internal Revenue Service (IRS) and Virginia Tax. I have provided the taxpayer with a copy of all forms and information to be filed with the IRS and Virginia Tax and have followed all other requirements as described in Handbook for Electronic Filers of Individual Income Tax Returns (Tax Year 2017) and any requirements specified by Virginia Tax. If I am also the Paid Preparer, under penalties of perjury, I declare that I have examined the above taxpayer's return and accompanying schedules and statements, and to the best of my knowledge and belief, they are true, correct, and complete. Declaration of preparer is based on all information of which preparer has any knowledge. EROs and paid preparer can sign the form using a rubber stamp, mechanical device, such as a signature pen, or computer software program.

<u>GLOBAL TAXES LLC</u> ERO's Signature	06-09-18 Date	SSN/PTIN 301017196
<u>2530 PEBBLE CREEK LN CUMMING GA 30041</u> Firm's name (or yours if self-employed)		Paid Preparer? <input type="checkbox"/> Y <input type="checkbox"/> N Self-employed? <input type="checkbox"/> Y <input type="checkbox"/> N
<u>2530 PEBBLE CREEK LN CUMMING GA 30041</u> Address, City, State and Zip		EIN P02090332
<u>APPANA RUPA VENKATA SATYA SAI MANI KUMAR</u> Paid Preparer's Signature	06-09-18 Date	SSN/PTIN 301017196
<u>2530 PEBBLE CREEK LN CUMMING GA 30041</u> Firm's name (or yours if self-employed)		Self-employed? <input type="checkbox"/> Y <input type="checkbox"/> N
<u>2530 PEBBLE CREEK LN CUMMING GA 30041</u> Address, City, State and Zip		EIN 301017196



SURYAM KATHALAPURAM
 1726 EMPRESS DRIVE
 ROANOKE VA 24012

SSN - You KATH 535855349 Vendor ID 1555 XXXXX

SSN - Spouse

Fed Adj Gross Income (FAGI)	1.	64217	Withholding (VA) - You	20A.	3211
Additions	2.		Withholding (VA) - Spouse	20B.	
Subtotal	3.	64217	Estimated Payments	21.	
Age Deduction - You	4A.		2016 Overpayment	22.	
Age Deduction - Spouse	4B.		Extension Payments	23.	
Soc Sec & Tier 1 Railroad	5.		Credit - Low-Income or EIC	24.	
State Income Tax Overpayment	6.		Credit - Schedule OSC	25.	
Subtractions	7.		Reserved for Future Use	26.	
Subtotal Subtractions	8.		Credits - Schedule CR	27.	
Total VA Adj Gross Income (VAGI)	9.	64217	Total Payments / Credits	28.	3211
Fed Itemized Deductions	10.	13207	Tax You Owe	29.	
State / Local Income Tax	11.	3211	Tax Overpayment	30.	404
Standard / Itemized Deductions	12.	9996	Overpayment Credited to Next Year	31.	
Exemptions	13.	930	VAC - College Savings / ABLEnow	32.	
Deductions	14.		VAC - Other Contributions	33.	
Subtotal (Deductions & Exemptions)	15.	10926	Addition to Tax, Penalty & Interest	34.	
VA Taxable Income	16.	53291	Sales and Use Tax	35.	
Amount of Tax	17.	2807	Amount You Owe		
Spouse Tax Adjustment (STA)	18.		Will Pay by Credit/Debit Card <input type="checkbox"/>		
VAGI - Spouse	18A.		Your Refund	<input type="checkbox"/>	404
Net Amount of Tax	<input type="checkbox"/> 19.	2807	Bank Routing #	C 051400549	
			Bank Account #	2134597885	

_____ DTD _____ LTD \$ _____



Filing Status, Age & License Information

Additional Filing Information

Filing Status 1
 Federal Head of Household
 DOB - You 11031991
 VA Driver's License ID - You B69752852
 VA Driver's License - Iss. Date - You 10082016
 Spouse Name (Filing Status 3 Only)
 DOB - Spouse
 VA Driver's License ID - Spouse
 VA Driver's License - Iss. Date - Spouse

Locality 770
 Name or Filing Status Change
 Address Change
 VA Return Not Filed Last Year
 Dependent on Another's Return
 Farmer / Fisherman / Merchant Seaman
 Amended
 NOL
 Overseas on Due Date
 Federal EIC & Amount
 Deceased Indicator
 No Sales & Use Tax Due Indicator X
 Refund - Direct Bank Deposit X
 Refund - Check
 Obtain Electronic 1099G
 Office Use Only

Exemptions (A)

Exemptions (B)

You 1 65 & Over - You
 Spouse 65 & Over - Spouse
 Dependents Blind - You
 Total (A) 1 Blind - Spouse
 Total (B)

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 _____ Date

Phone - You

Signature - Spouse _____ Date

Phone - Spouse

Signature - Preparer APPANA RUPA VENKATA SATYA SAI MANI KUMAR Date 060918

Phone - Preparer 6789659729

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

Preparer Information 7 P02090332
GLOBAL TAXES LLC

File by May 1, 2018
Include Page 1, Page 2 and all supporting 760CG documents.

2530 PEBBLE CREEK LN
CUMMING

2017 Schedule INC/CG 535855349

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



SURYAM

KATHALAPURAM

Your/ Spouse SSN	Withholding Type	VA Withholding	Employer FEIN	VA Account Number	VA Wages, tips, other comp.
535855349	W	3211.	472624966	30472624966F001	64217.

Total VA Withholding	SSN	VA Withholding
You	535855349	3211.
Spouse		
Total # of W-2s, 1099s & VK-1s	01	

To avoid delays - be sure to enter all information, including the Employer's FEIN.

Part IV – Other Information (continued)

Farmers and Fishermen

- Are you self-employed in farming/fishing or a merchant seaman?
Return will be filed and tax due will be paid by March 1, 2018

Sales & Use Tax Information

Yes No

Did you purchase merchandise from retailers in 2017 for use in Virginia and not pay retail sales and use tax? If yes, you owe Virginia and must pay the tax. Enter purchases below.

Enter total cost of food items purchased
Enter total cost of non-food items purchased
Check this box if home is in Northern Virginia or Hampton Roads region affected by increase of Use Tax Rate to 6% (otherwise rate is 5.3%)

Underpayment Penalty Information

Enter last year's Virginia adjusted gross income
Enter last year's deductions
Enter last year's nonrefundable credits
Enter last year's total tax liability before credits
Enter last year's spouse tax adjustment credit (if you filed Form 760 last year)

Part V – Electronic Filing Information

New! State e-file disclosure consent:

By using a computer and software to prepare and transmit my client's return electronically, I consent to the disclosure of all information pertaining to my use of the system and software to create my client's return and to the electronic transmission of my client's tax return to the Virginia Department of Taxation, as applicable by law.

- The state return will be filed electronically
You elect to opt-out of electronic filing and Form 8454-P has been filed with the state

Electronic PDF Attachments

PDF's that you have selected to attach to your state e-file return are listed below.

Table with 2 columns: Description, Filename

Date return was EFiled
Date return was accepted by the state
Enter the date Form 760-PMT or Form 760-PFF was given to client.

QuickZoom to Form 8453

Part VI – Direct Deposit Information or Electronic Funds Withdrawal Information

Yes No

Do you want to elect direct deposit of state tax refund?
Important: If you answered No to direct deposit, your state refund will be issued on a paper check. The Virginia Department of Taxation no longer issues debit cards.

- Do you want to elect electronic funds withdrawal of state balance due (EF Only)?
Do you want to pay the amount you owe by credit/debit card?

International ACH Transactions:

Will the fund go to or originate from an account outside the U.S.?
Virginia does not currently support International ACH transactions.

If you selected direct deposit or electronic funds withdrawal and answered No to International ACH Transactions, fill out the information below:

Name of Financial Institution (optional) - WELLS FARGO

Check the appropriate box:

- Checking
Savings
Routing number: 051400549
Account number: 2134597885

Enter the date to withdraw from the account above (Caution: See help for date to enter)
State balance-due amount from this return.

Part VII – Paid Preparer Information

Enter the preparer's assigned code from Preparer's Information Worksheet - 1

Yes No

I authorize the Department of Taxation to discuss my return with my preparer

Part VIII – Extension Status

Yes No

Has the tax return due date been extended for a six month extension?

Extended due date

QuickZoom to Form 760-IP Automatic Extension Payment

Part IX – Amended Return

- You are filing a Virginia amended return
- You are filing a Virginia amended return due to NOL

If amending a current year return, **QuickZoom** to Worksheet for Amended Returns to determine if you are due a refund, or need to make an additional payment ▶

-
- QuickZoom** to Form 760 ▶
 - QuickZoom** to Form 760PY ▶
 - QuickZoom** to Form 763 ▶
 - QuickZoom** to Form 763S (Taxpayer) ▶
 - QuickZoom** to Form 763S (Spouse) ▶

Tax Payments Worksheet

2017

▶ Keep for your records

Name SURYAM KATHALAPURAM	Social Security Number 535-85-5349
-----------------------------	---------------------------------------

Tax Payments for the Current Year

	Date	Payment
1 First Payment	_____	_____
2 Second Payment	_____	_____
3 Third Payment	_____	_____
4 Fourth Payment	_____	_____
Additional Payments		
5 a Payment	_____	_____
b Payment	_____	_____
c Payment	_____	_____
d Payment	_____	_____
e Payment	_____	_____
6 Overpayment from previous year applied to 2017	_____	_____
7 Amount paid with current year extension	_____	_____
8 Total tax payments. Add lines 1 through 7	_____	_____

Income Taxes Withheld for the Current Year

	Spouse	Taxpayer
9 State withholding on Forms W-2	_____	3,211.
10 State withholding on Forms W-2G	_____	_____
11 State withholding on Forms 1099-R	_____	_____
12 a State withholding on Forms 1099-MISC	_____	_____
b State withholding on Forms 1099-G	_____	_____
c State withholding on Forms 1099-INT	_____	_____
d State withholding on Forms 1099-K	_____	_____
13 a Withholding from Schedule VK-1	_____	_____
b Other state tax withholding	_____	_____
<input type="checkbox"/> If Schedule VK-1 withholding is included on both lines 13a and 13b, either check this box or enter the Schedule VK-1 withholding as a negative amount here ▶	_____	_____
14 Total income tax withheld.	_____	3,211.
15 Date return will be filed and balance paid	_____	_____

Smart Worksheets from your 2017 Virginia Tax Return

SMART WORKSHEET FOR: Form 8453: Declaration for Electronic Filing

Additional Information Smart Worksheet	
A	Date this return was E-Filed ▶ _____
B	Date return was accepted by the state ▶ _____
C	Documents to attach to the FRONT of Form VA-8453: Form W-2 (State copy) _____ Schedule INC _____ _____ _____
D	Documents to attach to the BACK of Form VA-8453: _____ _____ _____ _____
E	Retain Form VA-8453 and all attachments for a period of three years. DO NOT MAIL TO STATE AUTHORITIES