

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)	Last Name	B Your Social Security Number
SRAVAN	VEMULAPALLI	001-17-6122
Present Home Address		A Spouse's Social Security Number
123 PINE KNOLL DR APT 3A		
City, State and Zip Code		Online Filed Return <input type="checkbox"/>
BATTLE CREEK MI 49014-7758		

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)		12,000.
2. Virginia Adjusted Gross Income (Form 760CG, Line 9; 760PY, Line 10, columns A & B; Form 763, Line 9)		12,000.
3. Taxable Income (Form 760CG, Line 16; 760PY, Line 17, columns A & B; Form 763, Line 18)		8,070.
4. Virginia Income Tax (Form 760CG, Line 19; 760PY, Line 18, columns A & B; Form 763 Line 19)		274.
5. Withholding (Form 760CG, Line 20a & b; 760PY, Lines 20a & 20b; Form 763, Lines 20a & 20b)		554.
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)		554.

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.

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



SRAVAN VEMULAPALLI
 123PINE KNOLL DR APT 3A
 BATTLE CREEK MI 490147758

SSN - You	┌	VEMU	001176122	Vendor ID	1555	XXXXXX	┐
SSN - Spouse							
Fed Adj Gross Income (FAGI)	1.		12000	Withholding (VA) - You	20A.		554
Additions	2.			Withholding (VA) - Spouse	20B.		
Subtotal	3.		12000	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.		274
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.		12000	Total Payments / Credits	28.		828
Fed Itemized Deductions	10.			Tax You Owe	29.		
State / Local Income Tax	11.			Tax Overpayment	30.		554
Standard / Itemized Deductions	12.		3000	Overpayment Credited to Next Year	31.		
Exemptions	13.		930	VAC - College Savings / ABLEnow	32.		
Deductions	14.			VAC - Other Contributions	33.		
Subtotal (Deductions & Exemptions)	15.		3930	Addition to Tax, Penalty & Interest	34.		
VA Taxable Income	16.		8070	Sales and Use Tax	35.		
Amount of Tax	17.		274	Amount You Owe			
Spouse Tax Adjustment (STA)	18.			Will Pay by Credit/Debit Card	N		
VAGI - Spouse	18A.			Your Refund	┌		554
Net Amount of Tax	└		274	Bank Routing #	C		121000358
				Bank Account #			325062761415



Filing Status, Age & License Information

Additional Filing Information

Filing Status 1

Federal Head of Household

DOB - You 08061986

VA Driver's License ID - You

VA Driver's License - Iss. Date - You

Spouse Name (Filing Status 3 Only)

DOB - Spouse

VA Driver's License ID - Spouse

VA Driver's License - Iss. Date - Spouse

Locality 029

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 060618

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

GA 30041



Additions

Interest on obligations (other state) 1.
 Other Additions
 Fixed Date Conformity 2A.
 2B.
 2C.
 Total Additions 3.

Subtractions

Income (US obligations / securities) 4.
 Disability Income (wages) - You 5A.
 Disability Income (wages) - Spouse 5B.
 Other Subtractions
 Fixed Date Conformity 6A.
 6B.
 6C.
 6D.
 Total Subtractions 7.

Deductions

8A.
 8B.
 8C.
 Total Deductions 9.

Low-Income Credit or VA EIC (con't)

Total Exemptions 11. 1
 # of Personal Exemptions 12. 1
 Total Exemptions Amount or \$0 13. 300.
 Federal EIC 14. 0.
 20% of Line 14 15. 0.
 Greater of Line 13 or Line 15 16. 300.
 Credit 17. 274.

Addition to Tax, Penalty & Interest

Addition to Tax 18.
 Form 760C Addition
 Form 760F Addition
 Penalty 19.
 Late Filing Penalty
 Extension Penalty
 Interest 20.
 Total Adjustments 21.

Low-Income Credit or VA EIC

Family	Name	SSN	VAGI
You	SRAVAN VEMULAP	001176122	12000.

Spouse

Dependent

Dependent

Total Family VAGI 10. 12000.

2017 Schedule INC/CG 001176122

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



SRAVAN

VEMULAPALLI

Your/ Spouse SSN	Withholding Type	VA Withholding	Employer FEIN	VA Account Number	VA Wages, tips, other comp.
001176122	W	554.	464917615	30464917615F001	14000.

Total VA Withholding	SSN	VA Withholding
You	001176122	554.
Spouse		
Total # of W-2s, 1099s & VK-1s	01	

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

Virginia Information Worksheet

2017

▶ Keep for your records

Part I – Personal Information

Taxpayer:

First Name SRAVAN
 Last Name VEMULAPALLI
 Middle Initial _____ Suffix _____
 Social Security No 001-17-6122
 Date of Birth 08/06/1986
 Date of Death _____
 VA Driver's License/VA ID No _____
 VA DL/VA ID Issue Date _____
 E-mail Address VEMULAPALLISRIVAN@GMAIL.COM
 Daytime Phone _____ *
 Home Phone _____ *

Spouse:

First Name _____
 Last Name _____
 Middle Initial _____ Suffix _____
 Social Security No _____
 Date of Birth _____
 Date of Death _____
 VA Driver's License/VA ID No. _____
 VA DL/VA ID Issue Date. _____
 E-mail Address _____
 Daytime Phone _____ *

* Check a box to print daytime and/or home phone numbers on the return.

Important - Clients may have received a Virginia Identity PIN from the Virginia Department of Revenue (See Part IV - Other Information below)

Address 123PINE KNOLL DR Apartment Number 3A
 City BATTLE CREEK State MI ZIP Code 49014-7758
 Locality * Buckingham City County

* Select a Virginia city or county you were a resident of on January 1, 2018.

If nonresident, select a city or county where the Virginia source income was located (see help).

Part II – Main Form

- Form 760: Resident Tax Return ▶
- Form 760PY: Part-Year Resident Tax Return ▶
- Form 763: Nonresident Tax Return. ▶
- Form 763S: Special Nonresident Claim for Income Tax Withheld Taxpayer ▶
Spouse ▶

Nonresident

• Enter state of residence Taxpayer _____ Spouse _____

Part-Year Resident

- If you moved out of Virginia during 2017, enter date you moved out _____
- If you moved into Virginia during 2017, enter date you moved in _____
- Part-year residency ratio _____

Part III – Filing Status

Resident

- 1 = Single
- 2 = Married, joint
- 3 = Married, separate

Part-Year Resident

- 1 = Single
- 2 = Married, joint
- 3 = Married, separate
- 4 = Married, combined separate

Nonresident

- 1 = Single
- 2 = Married, joint
- 3 = Married, spouse no income
- 4 = Married, separate

Low Income Credit

Check if married Filing Separate and spouse is claiming the low income credit

Part IV – Other Information

Identity Protection PIN: (must be 7 characters in length)

If the Virginia Department of Revenue sent the taxpayer or spouse an Identity PIN, enter it below.

(Note: The Virginia Identity PIN is not the IRS Identity PIN)

(Note: Only one Virginia Identity PIN is required for joint filers, even if both filers are issued a PIN)

- You agree to obtain Form 1099-G income tax refund statement electronically at www.tax.virginia.gov
- You mail your return directly to the state of Virginia
- Your address is different from last year
- Your name or filing status is different from last year
- You did not file a Virginia return last year
- You are a Virginia resident who has income from **only one** of these states that borders Virginia: Kentucky, Maryland, North Carolina or West Virginia, and your only income from the border state was earned income on wages and salaries or business income reported on federal Schedule C.

Part IV – Other Information (continued)

Farmers and Fishermen

- You are 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) BANK OF AMERICA

Check the appropriate box:

Checking Savings
Routing number
Account number

Enter the date to withdraw from the account above
State balance-due amount from this return.

Part VII – Paid Preparer Information

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

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 SRAVAN VEMULAPALLI	Social Security Number 001-17-6122
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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	_____	554 .
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.	_____	554 .
15 Date return will be filed and balance paid	_____	_____

Low Income Credit Worksheet

2017

▶ Keep for your records

Name(s) Shown on Return <u>SRAVAN VEMULAPALLI</u>	Your Social Security Number <u>001-17-6122</u>
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Part I – Family VAGI Calculations

	Name	Social Security Number	VA Adjusted Gross Income
a Taxpayer	<u>SRAVAN VEMULAPALLI</u>	<u>001-17-6122</u>	<u>12,000.</u>
b Spouse*	_____	_____	_____
c Dependent	_____	_____	_____
d Dependent	_____	_____	_____
e Dependent	_____	_____	_____
f Dependent	_____	_____	_____
g Dependent	_____	_____	_____
h Dependent	_____	_____	_____
i Dependent	_____	_____	_____
j Dependent	_____	_____	_____
k Dependent	_____	_____	_____
l Dependent	_____	_____	_____

* Note: If married filing separate, enter spouse's Virginia adjusted gross income (enter 0 if none)

1	Total number of exemptions	<u>1</u>
2	Total family VAGI (Virginia adjusted gross income)	<u>12,000.</u>

Go to Part II to see if you qualify for a Low Income Credit.

Part II – Low Income Credit and Virginia Earned Income Credit Eligibility

You are **not** eligible for the **low income credit** and the **Virginia earned income credit** because your filing status is married filing separate and your spouse is claiming low income credit

You are **not** eligible for the **low income credit** and the **Virginia earned income credit** due to one or more of the following reasons:

- Claiming age deduction
- Claiming additional exemption for blindness or age 65 and over
- Claiming Virginia National Guard subtraction (code 28)
- Claiming basic military pay subtraction (code 38)
- Claiming federal and state employee subtraction (code 39)
- Claimed as a dependent on another person's return

You are **not** eligible for the **low income credit** because your family VAGI is greater than the federal poverty guideline amount below for your family size:

Eligible exemptions	Poverty Guideline
1	\$ 12,060
2	16,240
3	20,420
4	24,600
5	28,780
6	32,960
7	37,140
8 *	41,320

* For each additional person, spouse or dependent exemption, add \$4,180 to the poverty guideline amount

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