VA-8453 Virginia Department of Taxation

Virginia Individual Income Tax Declaration for Electronic Filing

Tax Year 2017

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 Securit	ty Number
	-	
ANIRUDH K Present Home Address	797-82-181 A Spouse's Social Se	2 Aurity Number
	A Spouse's Social Se	ecurity Number
717 HOLLY ST City, State and Zip Code	Online File	ed Return
RICHMOND VA 23220]
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)		83,536.
2. Virginia Adjusted Gross Income (Form 760CG, Line 9; 760PY, Line 10, columns A & B; Form 763, Line 9)		83,536.
3. Taxable Income (Form 760CG, Line 16; 760PY, Line 17, columns A & B; Form 763, Line 18)		79,606.
4. Virginia Income Tax (Form 760CG, Line 19; 760PY, Line 18, columns A & B; Form 763 Line 19)		4,320.
5. Withholding (Form 760CG, Line 20a & b; 760PY, Lines 20a & 20b; Form 763, Lines 20a & 20b)		4,596.
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)		276.
Part II Declaration of Taxpayer		
 8a. \[\infty \] I consent that my refund be directly deposited as designated on my 2017 Virginia income tax return. If I have appointment of the other spouse as an agent to receive the refund. I certify that the transaction does not did the territorial jurisdiction of the United States at any point in the process. 8b. \[\infty \] I do not want direct deposit of my refund or I am not receiving a refund. I choose to have a check mailed to I authorize the Virginia Department of Taxation (Virginia Tax) and it's designated Financial Agent to initiate the financial institution account indicated on my 2017 Virginia income tax return for payment of my state tax 	irectly involve a financial o me. an ACH electronic funds	institution outside of withdrawal entry to
estimated tax. I also authorize the financial institutions involved in the processing of the electronic payment necessary to answer inquiries and resolve issues related to the payment. I certify that the transaction does 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 provide the amounts described in Part I above agree with the amounts shown on the corresponding lines of my 2017 Virginia ind knowledge and belief, my return is true, correct and complete. I consent that my return including this declaration and accept to the Internal Revenue Service (IRS) by my electronic return originator (ERO) and by the IRS to Virginia Tax. This transmitter as validation of my electronically filed Virginia income tax return. Taxpayers may sign the form using a rubber signature pen, or computer software program.	t of taxes to receive confi- not directly involve a final ed to my electronic return ividual income tax return companying schedules at declaration is to be retail stamp, mechanical devi	idential information ancial institution originator and that To the best of my nd statements be ned by the ERO or ce, such as a
Your Signature Date Spouse's Signature (If Filing Status 2 or 4, 1) Part III Declaration of Electronic Return Originator (ERO) and Paid Preparer	3OTH must sign)	Date
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. 06-12-18		
ERO's Signature Date	SSN/PTIN	
GLOBAL TAXES LLC Firm's name (or yours if self-employed) Paid Preparer? 2530 PEBBLE CREEK LN CUMMING GA 30041	☐Y ☐N Self-em 301017196	ployed? Y N
Address, City, State and Zip 06-12-18	EIN P02090332	
Paid Preparer's Signature Date	SSN/PTIN	
APPANA RUPA VENKATA SATYA SAI MANI KUMAR		
Firm's name (or yours if self-employed) Self-employed?		
2530 PEBBLE CREEK LN CUMMING GA 30041 Address, City, State and Zip	301017196 EIN	

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717 HOLLY ST

RICHMOND VA 23220

_					_
SSN - You PEND		797821814	Vendor ID 1	1555	XXXXX
SSN - Spouse					
Fed Adj Gross Income (FAGI)	1.	83536	Withholding (VA) - You	20A.	4596
Additions	2.		Withholding (VA) - Spou	use 20B.	
Subtotal	3.	83536	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 Us	e 26.	
Subtotal Subtractions	8.		Credits - Schedule CR	27.	
Total VA Adj Gross Income (VAGI)	9.	83536	Total Payments / Credit	s 28.	4596
Fed Itemized Deductions	10.		Tax You Owe	29.	
State / Local Income Tax	11.		Tax Overpayment	30.	276
Standard / Itemized Deductions	12.	3000	Overpayment Credited	to Next Year 31.	
Exemptions	13.	930	VAC - College Savings	/ ABLEnow 32.	
Deductions	14.		VAC - Other Contribution	ons 33.	
Subtotal (Deductions & Exemptions)) 15.	3930	Addition to Tax, Penalty	& Interest 34.	
VA Taxable Income	16.	79606	Sales and Use Tax	35.	
Amount of Tax	17.	4320	Amount You Owe		
Spouse Tax Adjustment (STA)	18.		Will Pay by Credit/Debit C Your Refund	Card N	276
VAGI - Spouse	18A.		Bank Routing #	С	021200339
Net Amount of Tax	19.	4320	Bank Account #	381	039165198
			TDLTD \$		Page 1 of 2





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Include Page 1, Page 2 and all

supporting 760CG documents.

1555 REV 11/13/17 PRO

Filing Status, Age & License In	formation		Additio	onal Filing Info	ormation
Filing Status	1	L	Locality		760
Federal Head of Household			Name or Filing Status Cl	hange	
DOB - You	04021993	3	Address Change		
VA Driver's License ID - You			VA Return Not Filed Last	t Year	
VA Driver's License - Iss. Date -	You		Dependent on Another's	Return	
Spouse Name (Filing Status 3 C	Only)		Farmer / Fisherman / Me	erchant Seaman	
			Amended		
DOB - Spouse			NOL		
VA Driver's License ID - Spouse			Overseas on Due Date		
VA Driver's License - Iss. Date -	Spouse		Federal EIC & Amount		
Exemptions (A) You 1	Exemptions (B) 65 & Over - You		Deceased Indicator		
Spouse	65 & Over - Spouse		No Sales & Use Tax Due	e Indicator	X
Dependents	Blind - You		Refund - Direct Bank De	posit	Х
Total (A)	Blind - Spouse		Refund - Check		
	Total (B)		Obtain Electronic 1099G	.	
	Contact Information		Office Use Only		
(),	enalty of law that I (we) have examined this information on your return, you are certifying		, , , , , ,		, ,
Signature - You	Date		Phone - You		
Signature - Spouse	Date		Phone - Spouse		
Signature - Preparer <u>APPANA RUPA VE</u>	NKATA SATYA SAI MANI KUMAR Date	061218	Phone - Preparer		6789659729
The Tax Department may discuss m		GLOBA	Preparer Information L TAXES LLC	7	P02090332

2530 PEBBLE CREEK LN

CUMMING

GA 30041

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2017 Schedule INC/CG

797821814

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

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Your/ Spouse SSN	Withholding Type	VA Withholding	Employer FEIN	VA Account Number	VA Wages, tips, other comp.
Γ					コ
797821814	W	4596.	203516803	30203516803F	85536.

 Total VA Withholding
 SSN
 VA Withholding

 You
 797821814
 4596.

 Spouse
 Total # of W-2s,1099s & VK-1s
 01

Virginia Information Worksheet ► Keep for your records

Part I — Personal Information	
First Name	
Address	
Part II — Main Form	
Form 760: Resident Tax Return	Taxpayer Spouse
 Part-Year Resident If you moved out of Virginia during 2017, enter date you If you moved into Virginia during 2017, enter date you Part-year residency ratio	ou moved out
Part III — Filing Status	
Resident X 1 = Single 2 = Married, joint 3 = Married, separate Description: Check if married Filing Separate Part-Year Resident 1 = Single 2 = Married, joint 3 = Married, separate 4 = Married, comb Separate and spouse is classes.	ined separate 4 = Married, separate
Part IV — Other Information	
Identity Protection PIN: (must be 7 characters in length If the Virginia Department of Revenue sent the tax (Note: The Virginia Identity PIN is not the IRS Ide (Note: Only one Virginia Identity PIN is required for You agree to obtain Form 1099-G income tax refu 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 Kentucky, Maryland, North Carolina or West Virgin was earned income on wages and salaries or business.	payer or spouse an Identity PIN, enter it below. Intity PIN) In joint filers, even if both filers are issued a PIN) Ind statement electronically at www.tax.virginia.gov In in it is in the states that borders Virginia: In in in and your only income from the border state

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Part IV — Other Information (continued)		
Farmers and Fishermen You are self-employed in farming/fishing or a me Return will be filed and tax due will be paid by Ma	erchant seaman arch 1, 2018	
Sales & Use Tax Information Yes No		
X Did you purchase merchandise from retaile	ers in 2017 for use in Virginia and not pay 'irginia and must pay the tax. Enter purchases be	alow
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 Hampto of Use Tax Rate to 6% (otherwise rate is 5.3%)	on Roads region affected by increase	
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	d Form 760 last year)	
Part V — Electronic Filing Information		
New! State e-file disclosure consent: By using a computer and software to prepare and transn	nit my client's return electronically. I consent to the	
disclosure of all information pertaining to my use of the s and to the electronic transmission of my client's tax retur applicable by law.	system and software to create my client's return	
The state return will be filed electronically You elect to opt-out of electronic filing and Form 8-	454-P has been filed with the state	
Electronic PDF Attachments	la ratura ara liatad balau	
PDF's that you have selected to attach to your state e-file Description	Filename	
Date return was EFiled		
Enter the date Form 760-PMT or Form 760-PFF was giv		
QuickZoom to Form 8453		
Part VI — Direct Deposit Information or Electron	nic Funds Withdrawal Information	
Yes No X Do you want to elect direct deposit of state to important Important If you answered No to direct deposit, your state of the Virginia Department of Taxation no longer than the Virginia Department of Ta	state refund will be issued on a paper check.	
Do you want to elect electronic funds withdrewal occurs used to be provided by the amount you owe by Note: Payment occurs upon acceptance described by the amount you over the provided by Note: Payment occurs upon acceptance described by Note: Pay	upon acceptance date credit/debit card?	
International ACH Transactions:		
X Will the fund go to or originate from an acc	count outside the U.S.?	
Virginia does not currently support Internat If you selected direct deposit or electronic funds withdraw	wal and answered No to International ACH	
Transactions, fill out the information below: Name of Financial Institution (optional) ► E	BANK OF AMERICA	
Check the appropriate box:	outing number ▶ 02120	10220
Savings Ad	ccount number ► 381039165198	10339
Enter the date to withdraw from the account above (<i>Cau</i> State balance-due amount from this return	ution: See help for date to enter)	
Part VII — Paid Preparer Information		
Enter the preparer's assigned code from Preparer's Infor	rmation Worksheet	. ► <u>1</u>
Yes No I authorize the Department of Taxation to di	iscuss my return with my preparer	
Part VIII — Extension Status		
Yes No		
X Has the tax return due date been extended Extended due date		

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Tax Payments Worksheet ► Keep for your records

Name ANIF	Security Number		
Tax	Payments for the Current Year		
		Date	Payment
6 7 8	First Payment Second Payment Third Payment Fourth Payment Additional Payments Payment Payment Payment Payment Payment Payment Payment Total tax payments. Add lines 1 through 7 Taxes Withheld for the Current Year		
		Spouse	Taxpayer
13 a			4,596.
14	Total income tax withheld		4,596.
15	Date return will be filed and balance paid		

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Smart Worksheets from your 2017 Virginia Tax Return

SMART WORKSHEET FOR: Form 8453: Declaration for Electronic Filing

	Additional Information Smart Worksheet
A B	Date this return was E-Filed
С	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