

Required Information For Electronic Filing - Complete All 4 Sections Below

Section 1: Federal Information Needed for Virginia Return

A. Federal Withholding

If you received a Form W-2, 1099-R, W-2G, 1099-G, or 1099-MISC that has Virginia withholding on it, you are required to enter specific information for each of the forms received. You must enter the information exactly as it appears on the form. If you have multiple forms, use the Add button to enter information from each form separately.

Example: If you received two Forms W-2, click the Add button next to the Form W-2 and enter the information for your first Form W-2. After completing the first Form W-2, select the Add button again and enter the information for the second Form W-2. Repeat this for each of the types of forms listed below that you received.

Form W-2 Wage & Tax Statement ▶
Form W-2G Certain Gambling Winnings ▶
Form 1099-R Distributions from Pensions, Annuities, Retirement or Profit-Sharing Plans, IRAs, Insurance Contracts, etc. ▶
Form 1099-G Certain Government Payment ▶
Form 1099-MISC Miscellaneous Income ▶

Check the box if you do not have any of the above forms to enter ▶

B. Schedule FED

If you file federal Schedule C and/or Schedule F, you need to complete the Virginia Schedule FED. Select the "View/Add Forms" button, add the schedule and enter the items needed to complete the form. You may complete the items based upon any combination of two Schedule C's or F's. Also complete this schedule if you file Form 2106 or Form 4562 with your federal return.

Section 2: E-Signature Required

You will be signing your return with a 5-digit electronic signature PIN. If you are filing with a spouse you will both need to enter a 5-digit PIN. Write the PIN(s) down and keep with your tax records.

Taxpayer Spouse

Enter your 5-digit electronic signature PIN _____

Section 3: Additional Information Needed to E-file Your Virginia Return

A. Enter Email Address:

E-mail address (for confirmation e-mail) _____
Re-enter e-mail address (must match) _____

B. International ACH Transactions - Required if using direct deposit or electronic funds withdrawal

Yes No
Will the funds go to or originate from an account outside the U.S.?

Section 4: Refund/Payment Options

A. Refund - Do not enter refund information here. Select your refund method on Form 760 and enter your direct deposit information there. Paper checks will NOT be issued by the state of Virginia.

B. Paying Tax Due by Check If you are paying with a check, print Form 760-PMT or 760-PFF and mail it with your check to the Virginia Department of Taxation.

C. Electronic Funds Withdrawal of Tax Due If you would like to pay your tax balance due using electronic funds withdrawal enter the required information below.

Note: Do not enter direct deposit information here, enter it on Form 760.

By filling in the information below I agree to pay my tax balance due by electronic funds withdrawal ▶

Routing number ▶ Account number ▶
Type: ▶ Checking Savings
Date to make withdrawal ▶