

Virginia Department of Taxation

760CG / 760PY / 763 – Special Visual Message Details

Visual 'XXXXX' Message – Printed Copies of e-Filed Returns


If a taxpayer opts to print/save their e-Filed return, Virginia Tax now requires this visual message of 'XXXXX' to be added to Income Tax returns to indicate the return **was / will be e-Filed**. The 'XXXXX' should be added to the latest point in the "to be e-Filed" process or after the return was e-Filed.

- 760CG
- 760PY
- 763

Internal screening procedures will use the 'XXXXX' in an effort to avoid reprocessing their return if taxpayers mail in a printed copy.


Use these locations for the 'XXXXX' message.

760CG – upper right side, next to the Vendor ID field (See 760CG Exact Positioning Specifications.)

Vendor ID	0000A	XXXXX	
Withholding (VA) - You	20A.	000000000.	
Withholding (VA) - Spouse	20B.	000000000.	
Estimated Payments	21.	000000000.	

760PY – bottom right corner, below Line 13, Column A

11	Itemized Deductions paid while a Virginia resident	11		00		00
12	State and local income taxes on Federal Schedule A and included on Line 11	12		00		00
13	Subtract Line 12 from Line 11 if claiming itemized deductions. Otherwise, enter standard deduction from Standard Deductions Worksheet in instructions.	13		00		00
Va. Dept. of Taxation 2601039 REV. 08/17 For Local Use		LTD	<input type="checkbox"/>	\$		XXXXX



763 – bottom right corner, below Line 19

17	Percentage from Nonresident Allocation Section on Page 2 (Enter to one decimal place only)	17		%		
18	Nonresident Taxable Income. (Multiply Line 16 by percentage on Line 17)	18		00		
19	Income Tax from Tax Table or Tax Rate Schedule	19		00		
Va. Dept. of Taxation 2601044 Rev. 06/17 For Local Use		LTD	<input type="checkbox"/>	\$		XXXXX

