

FORM 500X**2007 Amended Virginia
Corporation Income Tax Return**

- ☐ Address Change
☐ Consolidated Return
☐ Combined Return
☐ Capital Loss Carryback
☐ Federal Audit
☐ Coalfield Credit Claimed
or Earned

Department of Taxation, P.O. Box 1500
Richmond, VA 23218-1500

**IMPORTANT: ATTACH A COPY OF FEDERAL FORM 1120X
USE FORM 500-NOLD FOR NET OPERATING LOSS CARRYBACKS**

FOR TAX YEAR ENDING IN

►
(Enter month and year.)

Name		Federal Employer Identification Number		
Number and Street		Virginia Corporation Account Number		
City or Town, State and ZIP		Office Use Only		
Part I - Income and Virginia Modifications Fill in applicable items and use Part II to explain any changes.		A. As Originally Reported Or As Adjusted (See Specific Inst.)	B. Net Change (Increase or decrease ; explain in Part II.)	C. Correct Amount
1	Federal Taxable Income	1		
2	(a) Net Virginia Fixed Date Conformity Modifications (Depreciation)	2(a)		
	(b) Net Virginia Fixed Date Conformity Modifications (Other)	2(b)		
	(c) Taxable Addition for Interest and Intangible Expenses (Schedule 500AB)	2(c)		
	(d) Other Net Virginia Modifications (Exclude Lines 2a,2b,2c)	2(d)		
3	Virginia Taxable Income [Total of Lines 1, 2(a), 2(b), 2(c) and 2(d)]	3		
4	(a) Income Of A Multistate Corporation Subject To Virginia Tax (Schedule 500A)		4(a)	
	(b) Apportionment Factor From Schedule 500A, Line 2, 3, 4, 5 or 10	4(b)	%	
	(c) Nonapportionable Investment Function Income	4(c)		
	(d) Nonapportionable Investment Function Loss	4(d)		
5	Income Tax [6% of Line 3, Column C or Line 4(a)]		5	
6	Tax Credits: Total Nonrefundable Tax Credit Amount From Form 500CR (Attach Form 500CR.)		6	
7	Adjusted Tax: Line 5 Less Line 6		7	
8	Payment Credits: (a) Tax Paid On Original Return Or As Later Adjusted	8(a)		
	(b) Refundable Credit Claimed On Original Or As Later Adjusted	8(b)		
	(c) Total Tax Paid And Refundable Credits [Line 8(a) plus Line 8(b)]	8(c)		
	(d) Less: Previous Refunds	8(d)		
	Total Payment Credits [Line 8(c) less 8(d)]		8	
9	If Line 7 Is Greater Than Line 8, Then Subtract Line 8 From Line 7 - This Is Your Tax Due		9	
10	If Line 8 Is Greater Than Line 7, Then Subtract Line 7 From Line 8 - This Is Your Refund		10	
11	Coalfield Employment Enhancement Tax Credit Earned	11		

I, the undersigned president, vice-president, treasurer, assistant treasurer, chief accounting officer, or other officer duly authorized to act, of the corporation for which this return is made, declare under the penalties provided by law that this return (including any accompanying schedules and statements) has been examined by me and is, to the best of my knowledge and belief, a true, correct, and complete return, made in good faith, for the taxable year stated, pursuant to the income tax laws of the Commonwealth of Virginia. If prepared by a person other than taxpayer, their declaration is based on all information of which they have any knowledge.

Date	Signature of Officer	Phone Number	Title
Date	Individual or Firm, Signature of Preparer	Phone Number	
Address of Preparer		Preparer's SSN or FEIN	