

Virginia Department of Taxation
Substitute Tax Form and 1D Barcode Details - Miscellaneous Taxes Forms
(Rev. 9/13/21)

Form Name	Account Number	Rounding ?	Due Date	1D Barcode Details					
				State ID	Form ID	Page #	Year Revised	Software Developer ID	Barcode Translation Example
404	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	STDK	1	05	Ex. 0999	V A S T D K 1 0 5 8 8 8
1034 (Page 1)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	1034	1	16	Ex. 0999	V A 1 0 3 4 1 0 7 8 8 8
1034 (Page 2)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	1034	2	16	Ex. 0999	V A 1 0 3 4 2 0 7 8 8 8
1034 (Page 3)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	1034	3	16	Ex. 0999	V A 1 0 3 4 3 0 7 8 8 8
1034 (Page 4)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	1034	4	16	Ex. 0999	V A 1 0 3 4 4 0 7 8 8 8
1035	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	1035	1	05	Ex. 0999	V A 1 0 3 5 1 0 5 8 8 8
CT-75	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	CT75	1	20	Ex. 0999	V A C T 7 5 1 2 1 8 8 8
CT-75B (Page 1)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	C75B	1	13	Ex. 0999	V A C 7 5 B 1 1 3 8 8 8
CT-75B (Page 2)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	C75B	2	20	Ex. 0999	V A C 7 5 B 2 1 3 8 8 8
CT-75B (Page 3)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	C75B	3	13	Ex. 0999	V A C 7 5 B 3 1 3 8 8 8
TT-8	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	TT85	1	20	Ex. 0999	V A T T 8 5 1 2 1 8 8 8