

Virginia Department of Taxation
Substitute Tax Form and 1D Barcode Details - Individual Income Tax Forms - Tax Year 2021
(Rev. 01/20/22)

Form Name	Rounding ?	Due Date	1D Barcode Details					
			State ID	Form ID	Page #	Current Tax Year	Software Developer ID	Barcode Translation Example
760C (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	760C	1	20	Ex. 0999	V A 7 6 0 C 1 2 1 8 8 8
760C (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	760C	2	20	Ex. 0999	V A 7 6 0 C 2 2 1 8 8 8
760F	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	760F	1	20	Ex. 0999	V A 7 6 0 F 1 2 1 8 8 8
760PY (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	760P	1	20	Ex. 0999	V A 7 6 0 P 1 2 1 8 8 8
760PY (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	760P	2	20	Ex. 0999	V A 7 6 0 P 2 2 1 8 8 8
760PY - ADJ (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	PADJ	1	20	Ex. 0999	V A P A D J 1 2 1 8 8 8
760PY - ADJ (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	PADJ	2	20	Ex. 0999	V A P A D J 2 2 1 8 8 8
760PY - ADJS	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	0PYS	1	20	Ex. 0999	V A 0 P Y S 1 2 1 8 8 8
760PY - INC (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	PYIN	1	20	Ex. 0999	V A P Y I N 1 2 1 8 8 8
760PY - INC (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	PYIN	2	20	Ex. 0999	V A P Y I N 2 2 1 8 8 8
763 (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	0763	1	20	Ex. 0999	V A 0 7 6 3 1 2 1 8 8 8
763 (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	0763	2	20	Ex. 0999	V A 0 7 6 3 2 2 1 8 8 8
763 - ADJ (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	3ADJ	1	20	Ex. 0999	V A 3 A D J 1 2 1 8 8 8
763 - ADJ (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	3ADJ	2	20	Ex. 0999	V A 3 A D J 2 2 1 8 8 8
763S (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	763S	1	20	Ex. 0999	V A 7 6 3 S 1 2 1 8 8 8
763S (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	N/A	N/A	N/A	N/A	N/A	N/A
765 (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	0765	1	20	Ex. 0999	V A 0 7 6 5 1 2 1 8 8 8
765 (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	0765	2	20	Ex. 0999	V A 0 7 6 5 2 2 1 8 8 8
770 (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	0770	1	20	Ex. 0999	V A 0 7 7 0 1 2 1 8 8 8

Virginia Department of Taxation
Substitute Tax Form and 1D Barcode Details - Individual Income Tax Forms - Tax Year 2021
(Rev. 01/20/22)

Form Name	Rounding ?	Due Date	1D Barcode Details					
			State ID	Form ID	Page #	Current Tax Year	Software Developer ID	Barcode Translation Example
770 (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	0770	2	20	Ex. 0999	V A 0 7 7 0 2 2 1 8 8 8
770 (Page 3)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	0770	2	20	Ex. 0999	V A 0 7 7 0 3 2 1 8 8 8
Schedule A	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	SCHA	1	20	Ex. 0999	V A S C H A 1 2 1 8 8 8
Schedule ADJS	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	ADJS	1	20	Ex. 0999	V A A D J S 1 2 1 8 8 8
Schedule CR (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	SCCR	1	20	Ex. 0999	V A S C C R 1 2 1 8 8 8
Schedule CR (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	SCCR	2	20	Ex. 0999	V A S C C R 2 2 1 8 8 8
Schedule CR (Page 3)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	SCCR	3	20	Ex. 0999	V A S C C R 3 2 0 8 8 8
Schedule CR (Page 4)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	SCCR	4	20	Ex. 0999	V A S C C R 4 2 1 8 8 8
Schedule CR (Page 5)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	SCCR	5	20	Ex. 0999	V A S C C R 5 2 1 8 8 8
Schedule CR (Page 6)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	SCCR	6	20	Ex. 0999	V A S C C R 6 2 1 8 8 8
Schedule CR (Page 7)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	SCCR	7	20	Ex. 0999	V A S C C R 7 2 1 8 8 8
Schedule L	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	765L	1	20	Ex. 0999	V A 7 6 5 L 1 2 1 8 8 8
Schedule OSC (Each page will display 1 in the page # field.)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	0OSC	1	20	Ex. 0999	V A 0 O S C 1 2 1 8 8 8
Schedule VAC (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	SVAC	1	20	Ex. 0999	V A S V A C 1 2 1 8 8 8
Schedule VAC (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	SVAC	2	20	Ex. 0999	V A S V A C 2 2 1 8 8 8
Schedule VACS	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	VACS	1	20	Ex. 0999	V A V A C S 1 2 1 8 8 8

Virginia Department of Taxation
Substitute Tax Form and 1D Barcode Details - Individual Income Tax Forms - Tax Year 2021
(Rev. 01/20/22)

Form Name	Rounding ?	Due Date	1D Barcode Details					
			State ID	Form ID	Page #	Current Tax Year	Software Developer ID	Barcode Translation Example
Schedule 502FED	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or 15th of 4th month following end of taxable year.	VA	PFS1	1	20	Ex. 0999	V A P F S 1 1 2 0 8 8 8