Virginia Department of Taxation

Substitute Tax Form and 1D Barcode Details - Corporation and Pass-Through Entity Tax Forms - Tax Year 2019 (Rev. 10/28/19)

			1D Barcode Details					
Form Name	Rounding ?	Due Date	State	Form	Page	Current	Software	Barcode Translation
			ID	ID	#	Tax Year	Developer ID	Example
	Yes - length of field includes 2							
500 (Page 1)	places for ".00" rounded cents.	See the Corporate Tax Instructions for due dates	VA	CORP	1	19	Ex. 0999	VACORP119888
500 (D 0)	Yes - length of field includes 2	related to C-Corporations.						
500 (Page 2)	places for ".00" rounded cents.		VA	CORP	2	19	Ex. 0999	VACORP219888
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500 - A	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CPSA	1	19	Ex. 0999	VACPSA119888
500 AD (Daga 4)	Yes - length of field includes 2	May 1st - Calendar Filers, or	\ / A	OLAD	1	40	F., 0000	V A O I A D 4 4 O O O O
500 - AB (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0IAB	1	19	Ex. 0999	VA0IAB119888
500 - AB (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	0IAB	2	19	Ex. 0999	V A 0 I A B 2 1 9 8 8 8
500 - AB (Fage 2)	Yes - length of field includes 2	May 1st - Calendar Filers, or	VA	UIAD		19	EX. 0999	VAUIABZI9000
500 - AC (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	SCAC	1	19	Ex. 0999	VASCAC119888
300 - AC (1 age 1)	Yes - length of field includes 2	May 1st - Calendar Filers, or	VA	SUAC		19	EX. 0999	VASCACTISOOO
500 - AC (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	SCAC	1	19	Ex. 0999	VASCAC219888
300 - AC (1 age 2)	Yes - length of field includes 2	May 1st - Calendar Filers, or	VA	SUAC		19	EX. 0999	VASCACZI9000
500 - ADJ (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	500J	1	19	Ex. 0999	VA500J119888
300 - AD3 (1 agc 1)	Yes - length of field includes 2	May 1st - Calendar Filers, or	٧٨	3003	'	13	LX. 0999	VA3003119000
500 - ADJ (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	500J	2	19	Ex. 0999	VA500J219888
7.50 (1 ago 2)	Yes - length of field includes 2	May 1st - Calendar Filers, or	VA	3003		13	LX. 0999	VA3003213000
500 - ADJS	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CAJS	1	19	Ex. 0999	VACAJS119888
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500 - AP	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CPAP	1	19	Ex. 0999	VACPAP119888
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500C	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	500C	1	19	Ex. 0999	VA500C119888
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500CR (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CPCR	1	19	Ex. 0999	VACPCR119888
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500CR (Page 3)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CPCR	3	19	Ex. 0999	VACPCR319888
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500CR (Page 4)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CPCR	4	19	Ex. 0999	VACPCR419888
,	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500CR (Page 5)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CPCR	5	19	Ex. 0999	VACPCR519888
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500CR (Page 6)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	CPCR	6	19	Ex. 0999	VACPCR619888
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
500 - EC	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	ECOP	1	19	Ex. 0999	VAECOP119888

Virginia Department of Taxation

Substitute Tax Form and 1D Barcode Details - Corporation and Pass-Through Entity Tax Forms - Tax Year 2019

(Rev. 10/28/19)

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