Virginia Department of Taxation Substitute Tax Form and 1D Barcode Details - Sales and Use Tax Forms (Rev. 10/28/19)										
				1D Barcode Details						
Form Name	Account Number	Rounding ?	Due Date	State Form Page Year Software Barcode Translation						
		5		ID	ID	#	Revised	Developer ID	Example	
	Field may not contain	No - length of field includes	20th of the month,							
AST-3	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	AST3	1	12	Ex. 0999	V A A S T 3 1 1 2 8 8 8	
	Field may not contain	No - length of field includes	20th of the month,							
MVR-420	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	MVR4	1	16	Ex. 0999	V A M V R 4 1 1 9 8 8 8	
	Field may not contain	No - length of field includes	20th of the month,							
MVR-420B	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	MVRB	1	16	Ex. 0999	V A M V R B 1 1 3 8 8 8	
	Field may not contain	No - length of field includes	20th of the month,					_		
ST-6	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	ST06	1	19	Ex. 0999	VAST06119888	
	Field may not contain	No - length of field includes	20th of the month,							
ST-6B	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	ST6B	1	13	Ex. 0999	VAST6B113888	
07.05	Field may not contain	No - length of field includes	20th of the month,		0705		10	<b>F</b> 0000		
ST-6R	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	ST6R	1	19	Ex. 0999	VAST6R119888	
OT 7	Field may not contain	No - length of field includes 2 places for the exact cents.	20th of the month,	\ / A	0.707	4	10	E., 0000		
ST-7	dashes or hyphens (-).	1	following end of period	VA	ST07	1	19	Ex. 0999	VAST07119888	
ST-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	ST08	1	19	Ex 0000		
51-0	, ,		20th of the month,	VA	5106	1	19	Ex. 0999	VAST08119888	
ST-8B (Page 1)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	following end of period	VA	ST8B	1	19	Ex. 0999	V A S T 8 B 1 1 9 8 8 8	
51-00 (Fage 1)	Field may not contain	No - length of field includes	20th of the month,	VA	3100	1	19	EX. 0999	VASIODII9000	
ST-8B (Page 2)	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	ST8B	2	19	Ex. 0999	V A S T 8 B 2 1 9 8 8 8	
	Field may not contain	No - length of field includes	20th of the month,	•/(	0100	~	10	EX. 0000	V//0100210000	
ST-8B (Page 3)	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	ST8B	3	19	Ex. 0999	V A S T 8 B 3 1 9 8 8 8	
	Field may not contain	No - length of field includes	20th of the month,	•71	OTOD	0	10	EX. 0000	*************	
ST-8B (Page 4)	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	ST8B	4	19	Ex. 0999	V A S T 8 B 4 1 9 8 8 8	
(((-	Field may not contain	No - length of field includes	20th of the month,			-				
ST-8R	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	ST8R	1	19	Ex. 0999	V A S T 8 R 1 1 9 8 8 8	
	Field may not contain	No - length of field includes	20th of the month,							
ST-9	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	ST09	1	19	Ex. 0999	VAST09119888	
	Field may not contain	No - length of field includes	20th of the month,	1						
ST-9B (Page 1)	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	ST9B	1	19	Ex. 0999	V A S T 9 B 1 1 9 8 8 8	
	Field may not contain	No - length of field includes	20th of the month,							
ST-9B (Page 2)	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	ST9B	2	19	Ex. 0999	V A S T 9 B 2 1 9 8 8 8	
	Field may not contain	No - length of field includes	20th of the month,							
ST-9B (Page 3)	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	ST9B	3	19	Ex. 0999	V A S T 9 B 3 1 9 8 8 8	
	Field may not contain	No - length of field includes	20th of the month,							
ST-9B (Page 4)	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	ST9B	4	19	Ex. 0999	V A S T 9 B 4 1 9 8 8 8	
	Field may not contain	No - length of field includes	20th of the month,							
ST-9R	dashes or hyphens (-).	2 places for the exact cents.	following end of period	VA	ST9R	1	19	Ex. 0999	V A S T 9 R 1 1 9 8 8 8	

Substitute Tax Form and 1D Barcode Details - Sales and Use Tax Forms

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Form Name	Account Number	Rounding ?	Due Date	State ID	Form ID	Page #	Year	ode Details Software Developer ID	Barcode Translation Example	
VM-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	VM02	1	13	Ex. 0999	V A V M 0 2 1 1 3 8 8 8	
VM-2B (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	VM2B	1	13	Ex. 0999	V A V M 2 B 1 1 3 8 8 8	
VM-2B (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	VM2B	2	13	Ex. 0999	V A V M 2 B 2 1 3 8 8 8	
VM-2B (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	VM2B	3	13	Ex. 0999	V A V M 2 B 3 1 3 8 8 8	
VM-2B (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	VM2B	4	13	Ex. 0999	V A V M 2 B 4 1 3 8 8 8	