

Virginia Department of Taxation
Substitute Tax Form and 1D Barcode Details - Insurance Premiums License Tax Forms - Tax Year 2021
(Rev. 9/07/21)

Form Name	Rounding ?	Due Date	1D Barcode Details					
			State ID	Form ID	Page #	Current Tax Year	Software Developer ID	Barcode Translation Example
800 (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	March 1st	VA	F800	1	20	Ex. 0999	V A F 8 0 0 1 2 1 8 8 8
800 (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.	March 1st	VA	F800	2	20	Ex. 0999	V A F 8 0 0 2 2 1 8 8 8
800 - ADJ	Yes - length of field includes 2 places for ".00" rounded cents.	March 1st	VA	8ADJ	1	20	Ex. 0999	V A 8 A D J 1 2 1 8 8 8
800 - B	Yes - length of field includes 2 places for ".00" rounded cents.	March 1st	VA	800B	1	20	Ex. 0999	V A 8 0 0 B 1 2 1 8 8 8
800 - C	Yes - length of field includes 2 places for ".00" rounded cents.	March 1st	VA	800C	1	20	Ex. 0999	V A 8 0 0 C 1 2 1 8 8 8
800CR (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	March 1st	VA	80CR	1	20	Ex. 0999	V A 8 0 C R 1 2 1 8 8 8
800CR (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.	March 1st	VA	80CR	2	20	Ex. 0999	V A 8 0 C R 2 2 1 8 8 8
800CR (Page 3)	Yes - length of field includes 2 places for ".00" rounded cents.	March 1st	VA	80CR	2	20	Ex. 0999	V A 8 0 C R 3 2 1 8 8 8
800 - RET	Yes - length of field includes 2 places for ".00" rounded cents.	March 1st	VA	8RET	1	20	Ex. 0999	V A 8 R E T 1 2 1 8 8 8
802	Yes - length of field includes 2 places for ".00" rounded cents.	March 1st	VA	F802	1	20	Ex. 0999	V A F 8 0 2 1 2 1 8 8 8
844	N/A	March 1st	VA	S844	1	20	Ex. 0999	V A S 8 4 4 1 2 1 8 8 8