Virginia Department of Taxation

Substitute Tax Form and 1D Barcode Details - Individual Income Tax Forms - Tax Year 2021

(Rev. 01/20/22)

			1D Barcode Details						
Form Name	Rounding ?	Due Date	State ID	Form	Page #	Current	Software Developer ID	Barcode Translation	
	Yes - length of field includes 2	May 1st - Calendar Filers, or	טו	טו	#	rax rear	Developer ID	Example	
760C (Page 1)	places for ".00" rounded cents.	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	
7000 (Fage 1)	Yes - length of field includes 2	May 1st - Calendar Filers, or	٧٨	7000	!	20	LX. 0999	VA700C121000	
760C (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	760C	2	20	Ex. 0999	VA760C221888	
. 000 (. a.g. 2)	<u> </u>	May 1st - Calendar Filers, or	.,,						
760F	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	760F	1	20	Ex. 0999	VA760F121888	
	Yes - length of field includes 2	May 1st - Calendar Filers, or							
760PY (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	760P	1	20	Ex. 0999	VA760P121888	
	Yes - length of field includes 2	May 1st - Calendar Filers, or							
760PY (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	760P	2	20	Ex. 0999	VA760P221888	
		May 1st - Calendar Filers, or							
760PY - ADJ (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	PADJ	1	20	Ex. 0999	VAPADJ121888	
	Yes - length of field includes 2	May 1st - Calendar Filers, or							
760PY - ADJ (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	PADJ	2	20	Ex. 0999	VAPADJ221888	
700DV AD 10	Yes - length of field includes 2 places for ".00" rounded cents.	May 1st - Calendar Filers, or	\/^	0PYS	4	20	F _W 0000	V A O D V C 4 O 4 O O O	
760PY - ADJS	•	15th of 4th month following end of taxable year. May 1st - Calendar Filers, or	VA	UPYS	1	20	Ex. 0999	VA0PYS121888	
760PY - INC (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	PYIN	1	20	Ex. 0999	VAPYIN121888	
7001 1 - 1110 (1 agc 1)	1.	May 1st - Calendar Filers, or	VA	1 1111	'	20	LX. 0933	VALITIVIZIOOO	
760PY - INC (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	PYIN	2	20	Ex. 0999	VAPYIN221888	
(-1.g/	115	May 1st - Calendar Filers, or			_				
763 (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0763	1	20	Ex. 0999	VA0763121888	
	Yes - length of field includes 2	May 1st - Calendar Filers, or							
763 (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0763	2	20	Ex. 0999	VA0763221888	
		May 1st - Calendar Filers, or							
763 - ADJ (Page 1)	places for ".00" rounded cents.	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	
	Yes - length of field includes 2	May 1st - Calendar Filers, or			_				
763 - ADJ (Page 2)	places for ".00" rounded cents.	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	
7000 (D 4)		May 1st - Calendar Filers, or		7000		00	F 0000	V A 7 0 0 0 4 0 4 0 0 0	
763S (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	763S	1	20	Ex. 0999	VA763S121888	
7635 (Dogg 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	
763S (Page 2)	Yes - length of field includes 2	May 1st - Calendar Filers, or	N/A	IN/A	IN/A	IN/A	IN/A	IN/A	
765 (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0765	1	20	Ex. 0999	VA0765121888	
100 (1 age 1)	Yes - length of field includes 2	May 1st - Calendar Filers, or	V /	0700	- ' -	20	LA. 0333	VA0100121000	
765 (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0765	2	20	Ex. 0999	VA0765221888	
, 55 (. ago 2)	Yes - length of field includes 2	May 1st - Calendar Filers, or	*/,	0.00			<u> </u>		
770 (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0770	1	20	Ex. 0999	VA0770121888	

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770 (Page 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	VA0770221888	
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	VA0770321888	
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)	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	VASCCR121888	
Schedule CR (Page 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	VASCCR221888	
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)	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)	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	VASCCR621888	
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	VA00SC121888	
	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	
	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	
	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	

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			ID	ID	#	Tax Year	Developer ID	Example	
	Yes - length of field includes 2	May 1st - Calendar Filers, or							
Schedule 502FED	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	PFS1	1	20	Ex. 0999	VAPFS1120888	