# Virginia Department of Taxation

## Substitute Tax Form and 1D Barcode Details - Individual Income Tax Forms - Tax Year 2023

(Rev. 08/21/23)

			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	May 1st - Calendar Filers, or							
760C (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	760C	1	23	Ex. 0999	VA760C123888	
7000 (1 ago 1)	praces to: 100 realitable control	round of the month to the many of the testable years	V/.	7000		20	EX. 0000	7777000120000	
		May 1st - Calendar Filers, or							
760C (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	760C	2	23	Ex. 0999	VA760C223888	
760C (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	760C	3	23	Ex. 0999	VA760C323888	
700C (Fage 3)	places for .00 Tourided certis.	13th of 4th month following end of taxable year.	VA	7000	3	23	LX. 0999	VA700C3Z3888	
	Yes - length of field includes 2	May 1st - Calendar Filers, or							
760F	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	760F	1	23	Ex. 0999	VA760F123888	
700D\/ (De se 4)		May 1st - Calendar Filers, or	١/٨	7000		00	F <sub>11</sub> 0000	V A 7 C O D 4 O O O O	
760PY (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	760P	1	23	Ex. 0999	VA760P123888	
	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	23	Ex. 0999	VA760P223888	
	Yes - length of field includes 2	May 1st - Calendar Filers, or		l					
760PY - ADJ (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	PADJ	1	23	Ex. 0999	VAPADJ123888	
	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	23	Ex. 0999	VAPADJ223888	
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7005)/ 45.10	Yes - length of field includes 2	May 1st - Calendar Filers, or		05)/0		00	<b>-</b>	V A O B V O 4 O O O O	
760PY - ADJS	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0PYS	1	23	Ex. 0999	VA0PYS123888	
	Yes - length of field includes 2	May 1st - Calendar Filers, or							
760PY - INC (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	PYIN	1	23	Ex. 0999	VAPYIN123888	
700DV INO (D 0)	Yes - length of field includes 2	May 1st - Calendar Filers, or	\	DVIN	0	00	F., 0000	V A D V I N O O O O O	
760PY - INC (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	PYIN	2	23	Ex. 0999	VAPYIN223888	
	Yes - length of field includes 2	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	23	Ex. 0999	VA0763123888	
762 (Dogg 2)	Yes - length of field includes 2	May 1st - Calendar Filers, or	\/^	0762	2	22	Ev. 0000	V	
763 (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0763	2	23	Ex. 0999	VA0763223888	

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## Substitute Tax Form and 1D Barcode Details - Individual Income Tax Forms - Tax Year 2023

(Rev. 08/21/23)

Rounding?		1D Barcode Details						
rtouriaing .	Due Date	State	Form	Page	Current	Software	Barcode Translation	
		ID	טו	#	Tax Year	Developer ID	Example	
Yes - length of field includes 2	May 1st - Calendar Filers, or							
	·	VA	3ADJ	1	23	Ex. 0999	V A 3 A D J 1 2 3 8 8 8	
	g a company and a grant of the company and a gra		0.120					
places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	3ADJ	2	23	Ex. 0999	V A 3 A D J 2 2 3 8 8 8	
		١/٨	7626	4	22	Fy 0000	V A 7 6 2 C 4 2 2 0 0 0	
places for .00 Tourided certis.	13th of 4th month following end of taxable year.	VA	7635	'	23	EX. 0999	VA763S123888	
Yes - length of field includes 2	May 1st - Calendar Filers, or							
places for ".00" rounded cents.	15th of 4th month following end of taxable year.	N/A	N/A	N/A	N/A	N/A	N/A	
							.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	
places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0765	1	23	Ex. 0999	VA0765123888	
Yes - length of field includes 2	May 1st - Calendar Filers, or							
•		VA	0765	2	23	Ex. 0999	VA0765223888	
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places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0770	1	23	Ex. 0999	VA0770123888	
Voc. longth of field includes 2	May 1st Calandar Filora or							
		\/Δ	0770	2	23	Fy 0999	VA0770223888	
siaced for less features conto.	Total of latinomar following one of taxable your.	V/	0770		20	EX. 0000	V / (0 / / 0 / 2 / 0 0 0 0	
Yes - length of field includes 2	May 1st - Calendar Filers, or							
places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0770	2	23	Ex. 0999	VA0770323888	
		١/٨	CCHA	4	22	Fy 0000	V A S C H A 1 2 3 8 8 8	
places for .00 Tourided certis.	13th of 4th month following end of taxable year.	VA	SCHA	- 1	23	EX. 0999	VASCHATZ3000	
Yes - length of field includes 2	May 1st - Calendar Filers, or							
places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	ADJS	1	23	Ex. 0999	VAADJS123888	
places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0HCl	1	23	Ex. 0999	VA0HCI123000	
Yes - length of field includes 2	May 1st - Calendar Filers, or							
		VA	SCCR	1	23	Ex. 0999	VASCCR123888	
	places for ".00" rounded cents.  Yes - length of field includes 2 places for ".00" rounded cents.  Yes - length of field includes 2 places for ".00" rounded cents.  Yes - length of field includes 2 places for ".00" rounded cents.  Yes - length of field includes 2 places for ".00" rounded cents.  Yes - length of field includes 2 places for ".00" rounded cents.  Yes - length of field includes 2 places for ".00" rounded cents.  Yes - length of field includes 2 places for ".00" rounded cents.  Yes - length of field includes 2 places for ".00" rounded cents.  Yes - length of field includes 2 places for ".00" rounded cents.  Yes - length of field includes 2 places for ".00" rounded cents.  Yes - length of field includes 2 places for ".00" rounded cents.  Yes - length of field includes 2 places for ".00" rounded cents.	Ask of the control of	Alaces for ".00" rounded cents.  15th of 4th month following end of taxable year.  VA  Ves - length of field includes 2 places for ".00" rounded cents.  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# **Virginia Department of Taxation**

## Substitute Tax Form and 1D Barcode Details - Individual Income Tax Forms - Tax Year 2023

(Rev. 08/21/23)

		(1104. 00/21/20)	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	May 1st - Calendar Filers, or						
Schedule CR (Page 2)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	SCCR	2	23	Ex. 0999	VASCCR223888
, ,								
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
Schedule CR (Page 3)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	SCCR	3	23	Ex. 0999	VASCCR323888
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
Schedule CR (Page 4)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	SCCR	4	23	Ex. 0999	VASCCR423888
0       00 (0 5)	Yes - length of field includes 2	May 1st - Calendar Filers, or	) / A	0000	_	00	F 0000	V 4 0 0 0 D 5 0 0 0 0 0
Schedule CR (Page 5)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	SCCR	5	23	Ex. 0999	V A S C C R 5 2 3 8 8 8
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
Schedule CR (Page 6)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	SCCR	6	23	Ex. 0999	VASCCR623888
Cahadula CD (Daga 7)	Yes - length of field includes 2	May 1st - Calendar Filers, or	\/A	CCCD	7	00	F <sub>14</sub> 0000	V A C C C D 7 2 2 2 2 2 2
Schedule CR (Page 7)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	SCCR	7	23	Ex. 0999	VASCCR723888
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
Schedule L	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	765L	1	23	Ex. 0999	VA765L123888
Schedule OSC	Yes - length of field includes 2	May 1st - Calendar Filers, or						
(Each page will display 1 in the page # field.)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	0OSC	1	23	Ex. 0999	VA0OSC123888
the page # field.)			VA	0030	1	23	EX. 0999	V A U U S C 1 2 3 6 6 6
	Yes - length of field includes 2	May 1st - Calendar Filers, or						
Schedule VAC (Page 1)	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	SVAC	1	23	Ex. 0999	V A S V A C 1 2 3 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	23	Ex. 0999	V A S V A C 2 2 3 8 8 8
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	Yes - length of field includes 2	May 1st - Calendar Filers, or						
Schedule VACS	places for ".00" rounded cents.	15th of 4th month following end of taxable year.	VA	VACS	1	23	Ex. 0999	V A V A C S 1 2 3 8 8 8
	Vac lamenth of field be about 0	May 4 of Colondon Filers						
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	23	Ex. 0999	VAPFS1120888
Scriedule 3021 ED	places for .oo rounded cents.	Total of far month following cha of taxable year.	٧.٨	1131	ı	23	LA. 0333	VALI 01120000