

Virginia Department of Taxation
Substitute Tax Form and 1D Barcode Details - Individual Income Tax Forms - Tax Year 2016

Form Name	Rounding ?	Due Date	1D Barcode Details					
			State ID	Form ID	Page #	Current Tax Year	Software Developer ID	Barcode Translation Example
760C (Page 1)	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	1	16	Ex. 0999	V A 7 6 0 C 1 1 6 9 9 9
760C (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	760C	2	16	Ex. 0999	V A 7 6 0 C 2 1 6 9 9 9
760F	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	760F	1	16	Ex. 0999	V A 7 6 0 F 1 1 6 9 9 9
760PY (Page 1)	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	760P	1	16	Ex. 0999	V A 7 6 0 P 1 1 6 9 9 9
760PY (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	760P	2	16	Ex. 0999	V A 7 6 0 P 2 1 6 9 9 9
760PY - ADJ (Page 1)	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	PADJ	1	16	Ex. 0999	V A P A D J 1 1 6 9 9 9
760PY - ADJ (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	PADJ	2	16	Ex. 0999	V A P A D J 2 1 6 9 9 9
760PY - INC (Page 1)	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	PYIN	1	16	Ex. 0999	V A P Y I N 1 1 6 9 9 9
760PY - INC (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	PYIN	2	16	Ex. 0999	V A P Y I N 2 1 6 9 9 9
763 (Page 1)	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	0763	1	16	Ex. 0999	V A 0 7 6 3 1 1 6 9 9 9
763 (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	0763	2	16	Ex. 0999	V A 0 7 6 3 2 1 6 9 9 9
763 - ADJ (Page 1)	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	3ADJ	1	16	Ex. 0999	V A 3 A D J 1 1 6 9 9 9
763 - ADJ (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	3ADJ	2	16	Ex. 0999	V A 3 A D J 2 1 6 9 9 9
763S (Page 1)	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	763S	1	16	Ex. 0999	V A 7 6 3 S 1 1 6 9 9 9
763S (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.	N/A	N/A	N/A	N/A	N/A	N/A
765 (Page 1)	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	0765	1	16	Ex. 0999	V A 0 7 6 5 1 1 6 9 9 9
765 (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	0765	2	16	Ex. 0999	V A 0 7 6 5 2 1 6 9 9 9
770 (Page 1)	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	1	16	Ex. 0999	V A 0 7 7 0 1 1 6 9 9 9
770 (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	0770	2	16	Ex. 0999	V A 0 7 7 0 2 1 6 9 9 9

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Form Name	Rounding ?	Due Date	1D Barcode Details					
			State ID	Form ID	Page #	Current Tax Year	Software Developer ID	Barcode Translation Example
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	16	Ex. 0999	V A 0 7 7 0 3 1 6 9 9 9
Schedule CR (Page 1)	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	1	16	Ex. 0999	V A S C C R 1 1 6 9 9 9
Schedule CR (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	SCCR	2	16	Ex. 0999	V A S C C R 2 1 6 9 9 9
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	16	Ex. 0999	V A S C C R 3 1 6 9 9 9
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	16	Ex. 0999	V A S C C R 4 1 6 9 9 9
Schedule CR (Page 5)	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	5	16	Ex. 0999	V A S C C R 5 1 6 9 9 9
Schedule CR (Page 6)	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	6	16	Ex. 0999	V A S C C R 6 1 6 9 9 9
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	16	Ex. 0999	V A S C C R 7 1 6 9 9 9
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	16	Ex. 0999	V A 7 6 5 L 1 1 6 9 9 9
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	16	Ex. 0999	V A 0 O S C 1 1 6 9 9 9
Schedule VAC (Page 1)	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	16	Ex. 0999	V A S V A C 1 1 6 9 9 9
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	16	Ex. 0999	V A S V A C 2 1 6 9 9 9
Schedule VACS	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	16	Ex. 0999	V A V A C S 1 1 6 9 9 9