

Virginia Department of Taxation

Tax Types and Numeric Tax Codes

Tax Type	Numeric Tax Code
Aircraft Consumer Use	48
Aircraft Sales	47
Bank Franchise	65
Communications	75
Consumer's Use – Business	14
Consumer's Use – Individual	14
Consumer's Use – Miscellaneous	03
Corn	46
Corporate Income	35
Cotton	52
Digital Media Fee	10
Egg Excise	43
Estate	44
Fiduciary	32
Forest Products	41
Individual Income	33
Insurance Premiums License	39
Litter	67
Miscellaneous Sales & Use	02
Motor Vehicle Rental	49
Other Tobacco Products	74
Out-of-State Dealer's Use	12
Pass-Through-Entity	38
Peanut Excise	40
Public Facilities Sales	22
Retail Sales & Use	10
Sheep	51
Soft Drink Excise	64
Soybean	44
Small Grains	50
Tire	66
Use	12
Vending Machine	16
Watercraft Sales	71
Watercraft Use	72
Withholding	30