

Virginia Department of Taxation
Substitute Tax Form and 1D Barcode Details - Sales and Use Tax Forms
(Rev. 10/23/23)

Form Name	Account Number	Rounding ?	Due Date	1D Barcode Details					
				State ID	Form ID	Page #	Year Revised	Software Developer ID	Barcode Translation Example
AST-3	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	AST3	1	12	Ex. 0999	V A A S T 3 1 1 9 8 8 8
MVR-420	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	MVR4	1	16	Ex. 0999	V A M V R 4 1 1 9 8 8 8
MVR-420B	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	MVRB	1	16	Ex. 0999	V A M V R B 1 1 3 8 8 8
ST-6 (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST06	1	22	Ex. 0999	V A S T 0 6 1 2 4 8 8 8
ST-6B (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST6B	1	13	Ex. 0999	V A S T 6 B 1 1 3 8 8 8
ST-6R (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST6R	1	20	Ex. 0999	V A S T 6 R 1 2 0 8 8 8
ST-6S (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST6R	1	22	Ex. 0999	V A S T 6 S 1 2 3 8 8 8
ST-6 (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST06	1	22	Ex. 0999	V A S T 0 6 1 2 5 8 8 8
ST-6B (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST6B	1	13	Ex. 0999	V A S T 6 B 1 1 3 8 8 8
ST-6R (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST6R	1	20	Ex. 0999	V A S T 6 R 1 2 0 8 8 8
ST-6S (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST6R	1	22	Ex. 0999	V A S T 6 S 1 2 4 8 8 8
ST-7 (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST07	1	22	Ex. 0999	V A S T 0 7 1 2 4 8 8 8

Virginia Department of Taxation
Substitute Tax Form and 1D Barcode Details - Sales and Use Tax Forms
(Rev. 10/23/23)

Form Name	Account Number	Rounding ?	Due Date	1D Barcode Details					
				State ID	Form ID	Page #	Year Revised	Software Developer ID	Barcode Translation Example
ST-7 (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST07	1	22	Ex. 0999	V A S T 0 7 1 2 5 8 8 8
ST-8 (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST08	1	22	Ex. 0999	V A S T 0 8 1 2 4 8 8 8
ST-8B (Page 1) (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8B	1	20	Ex. 0999	V A S T 8 B 1 1 9 8 8 8
ST-8B (Page 2) (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8B	2	20	Ex. 0999	V A S T 8 B 2 1 9 8 8 8
ST-8B (Page 3) (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8B	3	20	Ex. 0999	V A S T 8 B 3 1 9 8 8 8
ST-8B (Page 4) (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8B	4	20	Ex. 0999	V A S T 8 B 4 1 9 8 8 8
ST-8R (Page 1) (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8R	1	20	Ex. 0999	V A S T 8 R 1 2 1 8 8 8
ST-8R (Page 2) (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8R	2	20	Ex. 0999	V A S T 8 R 2 2 1 8 8 8
ST-8S (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8R	1	22	Ex. 0999	V A S T 8 S 1 2 3 8 8 8
ST-8 (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST08	1	22	Ex. 0999	V A S T 0 8 1 2 5 8 8 8
ST-8B (Page 1) (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8B	1	22	Ex. 0999	V A S T 8 B 1 2 0 8 8 8
ST-8B (Page 2) (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8B	2	22	Ex. 0999	V A S T 8 B 2 2 0 8 8 8

Virginia Department of Taxation
Substitute Tax Form and 1D Barcode Details - Sales and Use Tax Forms
(Rev. 10/23/23)

Form Name	Account Number	Rounding ?	Due Date	1D Barcode Details					
				State ID	Form ID	Page #	Year Revised	Software Developer ID	Barcode Translation Example
ST-8B (Page 3) (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8B	3	22	Ex. 0999	V A S T 8 B 3 2 0 8 8 8
ST-8B (Page 4) (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8B	4	22	Ex. 0999	V A S T 8 B 4 2 0 8 8 8
ST-8R (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8R	1	22	Ex. 0999	V A S T 8 R 1 2 2 8 8 8
ST-8R (Page 1) (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8R	1	22	Ex. 0999	V A S T 8 R 1 2 2 8 8 8
ST-8R (Page 2) (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8R	2	22	Ex. 0999	V A S T 8 R 2 2 2 8 8 8
ST-8S (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST8R	1	22	Ex. 0999	V A S T 8 S 1 2 4 8 8 8
ST-9 (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST09	1	22	Ex. 0999	V A S T 0 9 1 2 6 8 8 8
ST-9B (Page 1) (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9B	1	20	Ex. 0999	V A S T 9 B 1 1 9 8 8 8
ST-9B (Page 2) (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9B	2	20	Ex. 0999	V A S T 9 B 2 1 9 8 8 8
ST-9B (Page 3) (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9B	3	20	Ex. 0999	V A S T 9 B 3 1 9 8 8 8
ST-9B (Page 4) (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9B	4	20	Ex. 0999	V A S T 9 B 4 1 9 8 8 8
ST-9R (Page 1) (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9R	1	20	Ex. 0999	V A S T 9 R 1 2 1 8 8 8
ST-9R (Page 2) (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9R	1	20	Ex. 0999	V A S T 9 R 2 2 1 8 8 8

Virginia Department of Taxation
Substitute Tax Form and 1D Barcode Details - Sales and Use Tax Forms
(Rev. 10/23/23)

Form Name	Account Number	Rounding ?	Due Date	1D Barcode Details					
				State ID	Form ID	Page #	Year Revised	Software Developer ID	Barcode Translation Example
ST-9S (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9R	1	22	Ex. 0999	V A S T 9 S 1 2 3 8 8 8
ST-9P (Periods On and After 7/1/22)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9R	1	22	Ex. 0999	V A S T 9 P 1 2 3 8 8 8
ST-9 (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST09	1	22	Ex. 0999	V A S T 0 9 1 2 7 8 8 8
ST-9B (Page 1) (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9B	1	22	Ex. 0999	V A S T 9 B 1 2 2 8 8 8
ST-9B (Page 2) (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9B	2	22	Ex. 0999	V A S T 9 B 2 2 2 8 8 8
ST-9B (Page 3) (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9B	3	22	Ex. 0999	V A S T 9 B 3 2 2 8 8 8
ST-9B (Page 4) (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9B	4	22	Ex. 0999	V A S T 9 B 4 2 2 8 8 8
ST-9R (Page 1) (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9R	1	22	Ex. 0999	V A S T 9 R 1 2 2 8 8 8
ST-9R (Page 2) (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9R	2	22	Ex. 0999	V A S T 9 R 2 2 2 8 8 8
ST-9S (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9R	1	22	Ex. 0999	V A S T 9 S 1 2 4 8 8 8
ST-9P (Periods On and After 1/1/23)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	ST9R	1	22	Ex. 0999	V A S T 9 P 1 2 4 8 8 8
VM-2	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	VM02	1	20	Ex. 0999	V A V M 0 2 1 2 0 8 8 8

Virginia Department of Taxation
Substitute Tax Form and 1D Barcode Details - Sales and Use Tax Forms
 (Rev. 10/23/23)

Form Name	Account Number	Rounding ?	Due Date	1D Barcode Details					
				State ID	Form ID	Page #	Year Revised	Software Developer ID	Barcode Translation Example
VM-2B (Page 1)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	VM2B	1	20	Ex. 0999	V A V M 2 B 1 2 0 8 8 8
VM-2B (Page 2)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	VM2B	2	20	Ex. 0999	V A V M 2 B 2 2 0 8 8 8
VM-2B (Page 3)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	VM2B	3	20	Ex. 0999	V A V M 2 B 3 2 0 8 8 8
VM-2B (Page 4)	Field may not contain dashes or hyphens (-).	No - length of field includes 2 places for the exact cents.	20th of the month, following end of period	VA	VM2B	4	20	Ex. 0999	V A V M 2 B 4 2 0 8 8 8