

Virginia Department of Taxation

Substitute Tax Form and 1D Barcode Details - Corporation and Pass-Through Entity Tax Forms - Tax Year 2017

Form Name	Rounding ?	Due Date	1D Barcode Details					
			State ID	Form ID	Page #	Current Tax Year	Software Developer ID	Barcode Translation Example
500 (Page 1)	Yes - length of field includes 2 places for ".00" rounded cents.	See the Corporate Tax Instructions for due dates related to C-Corporations.	VA	CORP	1	17	Ex. 0999	V A C O R P 1 1 7 8 8 8
500 (Page 2)	Yes - length of field includes 2 places for ".00" rounded cents.		VA	CORP	2	17	Ex. 0999	V A C O R P 2 1 7 8 8 8
500 - 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	CPSA	1	17	Ex. 0999	V A C P S A 1 1 7 8 8 8
500 - AB (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	0IAB	1	17	Ex. 0999	V A 0 I A B 1 1 7 8 8 8
500 - AB (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	0IAB	2	17	Ex. 0999	V A 0 I A B 2 1 7 8 8 8
500 - AC (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	SCAC	1	17	Ex. 0999	V A S C A C 1 1 7 8 8 8
500 - AC (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	SCAC	1	17	Ex. 0999	V A S C A C 2 1 7 8 8 8
500 - 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	500J	1	17	Ex. 0999	V A 5 0 0 J 1 1 7 8 8 8
500 - 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	500J	2	17	Ex. 0999	V A 5 0 0 J 2 1 7 8 8 8
500C	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	500C	1	17	Ex. 0999	V A 5 0 0 C 1 1 7 8 8 8
500CR (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	CPCR	1	17	Ex. 0999	V A C P C R 1 1 7 8 8 8
500CR (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	CPCR	2	17	Ex. 0999	V A C P C R 2 1 7 8 8 8
500CR (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	CPCR	3	17	Ex. 0999	V A C P C R 3 1 7 8 8 8
500CR (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	CPCR	4	17	Ex. 0999	V A C P C R 4 1 7 8 8 8
500CR (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	CPCR	5	17	Ex. 0999	V A C P C R 5 1 7 8 8 8
500CR (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	CPCR	6	17	Ex. 0999	V A C P C R 6 1 7 8 8 8
500 - EC	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	ECOP	1	17	Ex. 0999	V A E C O P 1 1 7 8 8 8
500 - EL	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	ELMT	1	17	Ex. 0999	V A E L M T 1 1 7 8 8 8
500 - FED	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	SFED	1	17	Ex. 0999	V A S F E D 1 1 7 8 8 8

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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
500 - MT	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	ECMT	1	17	Ex. 0999	V A E C M T 1 1 7 8 8 8
500 - NOLD	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	NOLD	1	17	Ex. 0999	V A N O L D 1 1 7 8 8 8
500 - T	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	500T	1	17	Ex. 0999	V A 5 0 0 T 1 1 7 8 8 8
502 (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	0PTE	1	17	Ex. 0999	V A 0 P T E 1 1 7 8 8 8
502 (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	0PTE	2	17	Ex. 0999	V A 0 P T E 2 1 7 8 8 8
502 - 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	502A	1	17	Ex. 0999	V A 5 0 2 A 1 1 7 8 8 8
502 - ADJ	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	502J	1	17	Ex. 0999	V A 5 0 2 J 1 1 7 8 8 8
502 - ADJ	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	502J	2	17	Ex. 0999	V A 5 0 2 J 2 1 7 8 8 8
VK-1 (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	0VK1	1	17	Ex. 0999	V A 0 V K 1 1 1 7 8 8 8
VK-1 (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	0VK1	2	17	Ex. 0999	V A 0 V K 1 2 1 7 8 8 8
Consolidated VK-1 (Page 1)	Review the Substitute Forms specs for Consolidated VK-1s in the Substitute Forms SES Folder.		VA	0VK1	1	17	Ex. 0999	V A 0 V K 1 1 1 7 8 8 8
Consolidated VK-1 (Page 2)	Review the Substitute Forms specs for Consolidated VK-1s in the Substitute Forms SES Folder.		VA	0VKS	2	17	Ex. 0999	V A 0 V K S 2 1 7 8 8 8