****** TAXPAYER WORKING COPY/DO NOT FILE ******

Form ST-8B Virginia Schedule of Local Sales and Use Taxes

Name	Account Number
A Test Company	12-
Address: 100 Main	Filing Period (Enter month or quarter and year): 12/31/2018
City, State, ZIP: Anywhere, WA 98070	Due Date (20th of month following end of period)

- Complete this form and file it with Form ST-8 to report taxable sales sourced to Virginia localities. See the list of locality codes and Virginia cities and counties included in this form package.
- Sourcing rules are summarized in guidelines for the retail sales and use tax changes enacted by the 2013 General Assembly. See Public Document 13-57 available at **www.tax.virginia.gov**
- To determine locality code based on delivery address visit **www.tax.virginia.gov/fips**

A	B	B1	C	D	E	F	G
Locality Name	Code		Gross Sales	Personal Use	Exempt State Sales & Other Deductions	Local Taxable Sales of Fuel for Domestic Consumption (If included in E)	Local Taxable Sales (= C + D - E + F)
NA	51107		$100.00				$100.00
NA	51059		$200.00				$200.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
0	0		$0.00				$0.00
Page 1 Subtotal			$300.00	$0.00	$0.00	$0.00	$300.00
Subtotal From Other Pages, If Applicable							
Grand Total							

Va. Dept. of Taxation ST-8B 6201051 REV 03/13

SAMPLE

****** TAXPAYER WORKING COPY/DO NOT FILE ******