

Form ST-8R Virginia Schedule of Regional State Sales and Use Tax



- Complete this form if you have taxable sales transactions to report for any locality in the Northern Virginia or Hampton Roads Regions. File Forms ST-8B and ST-8R with Form ST-8.
- 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

Name A Test Company	Account Number 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)

Northern Virginia Region					
A	B	C	D	E	F
Locality Name	Code	Gross Sales & Personal Use	Exempt State Sales & Other Deductions	Qualifying Food Sales & Use	Regional Taxable Sales (= C - D - E)
Alexandria City	51510				\$0.00
Arlington County	51013				\$0.00
Fairfax City	51600				\$0.00
Fairfax County	51059	\$200.00			\$200.00
Falls Church City	51610				\$0.00
Loudoun County	51107	\$100.00			\$100.00
Manassas City	51683				\$0.00
Manassas Park City	51685				\$0.00
Prince William County	51153				\$0.00
Totals Northern Virginia		\$300.00	\$0.00	\$0.00	\$300.00

Transfer amount above to Line 10a, Col. A, Form ST-8.

Hampton Roads Region					
A	B	C	D	E	F
Locality Name	Code	Gross Sales & Personal Use	Exempt State Sales & Other Deductions	Qualifying Food Sales & Use	Regional Taxable Sales (= C - D - E)
Chesapeake City	51550				\$0.00
Franklin City	51620				\$0.00
					\$0.00
Hampton City	51650				\$0.00
Isle of Wight County	51093				\$0.00
James City County	51095				\$0.00
Newport News City	51700				\$0.00
Norfolk City	51710				\$0.00
Poquoson City	51735				\$0.00
Portsmouth City	51740				\$0.00
Southampton County	51175				\$0.00
Suffolk City	51800				\$0.00
					\$0.00
Virginia Beach City	51810				\$0.00
Williamsburg City	51830				\$0.00
York County	51199				\$0.00
Totals Hampton Roads		\$0.00	\$0.00	\$0.00	\$0.00

Transfer amount above to Line 10b, Col. A, Form ST-8.