# Form ST-6

# Virginia Direct Payment Permit Sales and Use Tax Return



For Periods Beginning On and After July 1, 2020

Mailing address: Virginia Department Of Taxation, Direct Payment Permit Sales And Use Tax, P.O. Box 26627, Richmond, VA 23261-6627

| Name                  | Account Number                                  |
|-----------------------|---|
|                       | 10-   |
| Address               | Filing Period (Enter month or quarter and year) |
|                       |   |
| City, State, ZIP Code | Due Date  |
|                       |   |

| DIRE | ECT PAYMENT PERMIT SALES AND USE TAX  |          | A-COST PRICE |          | B-AMOUNT DUE |  |
|------|---|----------|--------------|----------|--------------|--|
| 1    | RESERVED  | 1        |              |          |              |  |
| 2    | Tangible Personal Property Subject to State General Sales and Use Tax Rate. Enter cost of tangible personal property in Column A (See ST-6A Worksheet). Multiply Column A by the rate of 4.3% (.043) and enter the result in Column B.  | x .043 = |              |          |              |  |
| 3    | RESERVED  | 3        |              |          |              |  |
| 4    | Dealer Discount. See ST-6A Worksheet.   |          |              | 4        | !            |  |
| 5    | Net State Sales and Use Tax. Line 2, Column B minus Line 4.   |          |              | 5        | 1            |  |
| 6    | Additional Regional State Sales Tax. See ST-6A Worksheet.   |          | 1            |          | 1            |  |
|      | <b>Northern Virginia.</b> Enter the portion of Line 2, Column A attributable to Northern Virginia in Column A on this line. Multiply Column A by the rate of 0.7% (.007) and enter the result in Column B.  | 6a       |              | x .007 = |              |  |
|      | <ul> <li>6b Hampton Roads. Enter the portion of Line 2, Column A attributable to Hampton Roads in Column A on this line. Multiply Column A by the rate of 0.7% (.007) and enter the result in Column B.</li> <li>6c Historic Triangle. Enter the portion of Line 2, Column A attributable to the Historic Triangle in Column A on this line. All taxable sales reported here in Column A should also be included in the taxable sales reported in Column A of Line 6b. Multiply Column A by the rate of 1.0% (.01) and enter the result in Column B.</li> </ul> | 6b       |              | x .007 = |              |  |
| 7    | Total State and Regional Tax. Add Line 5, Line 6a, Column B, Line 6b, Column B and Line   | 6c, Colu | mn B.        | 7        | i            |  |
| 8    | <b>Local Sales and Use Tax.</b> Enter cost of tangible personal property subject to Local Sales and Use Tax in Column A. Multiply Column A by the rate of 1.0% (.01) and enter the result in Column B. See ST-6A Worksheet and complete Form ST-6B.   | 8        |              | x .01 =  |              |  |
| Ва   | Additional Local Option Tax in Halifax County. Enter cost of tangible property subject to Additional Local Option Sales and Use Tax in Column A. Multiply Column A by 1.0% (.01) and enter the result in Column B.  | x .01 =  |              |          |              |  |
| 9    | Total State, Regional, Local, and Additional Local Tax. Add Lines 7, 8, and 8a in Column  | B.       |              | 9        | 1            |  |
| 10   | Penalty. See ST-6A Worksheet.   |          |              | 10       | 1            |  |
| 11   | Interest. See ST-6A Worksheet.  |          |              | 11       | 1            |  |
| 12   | Total Amount Due. Add Lines 9, 10, and 11. Also enter this amount on Form ST-6V.  |          |              |          |              |  |

#### **Declaration and Signature.**

I declare that this return (including accompanying schedules and statements) has been examined by me and to the best of my knowledge and belief is true, correct and complete.

Signature Date Phone Number

**General.** A Direct Payment Permit is issued on the condition that the holder will file returns with the Department and allocate the local tax so that no county or city will lose any revenue because of the issuance of the permit. Form ST-6 is used to report and pay the tax. Form ST-6 should not be filed unless previously authorized by the Tax Commissioner as set forth in *Va. Code* § 58.1-624.

**Local and Regional Schedules.** Use Forms ST-6B and ST-6R to allocate the 1% local tax, the 0.7% Northern Virginia and Hampton Roads state sales and use tax and the 1% Historic Triangle state sales and use tax. For the appropriate county or city, enter the total of the following items:

- A. The cost price and tax of all tangible personal property purchased tax exempt in the locality and used for a taxable purpose during the month. A purchase made in Virginia is subject to the local tax in the county or city where the purchase was originally made.
- **B.** The tax due on the cost price of all tangible personal property purchased exclusive of Virginia tax outside Virginia and used for a taxable purpose during the period. A purchase made outside Virginia is subject to local tax in the county or city where the property is used.

**Filing Procedure.** Mail the forms with your payment to the Department of Taxation, P.O. Box 26627, Richmond, Virginia 23261-6627, or deliver to your local Commissioner of the Revenue or Treasurer, as soon as possible after the close of the reporting period but not later than the 20th day of the following month. A return must be filed for each reporting period even if no tax is due.

#### **New Additional Local Option Tax in Halifax County**

Effective July 1, 2020, there is an additional local sales and use tax levied in Halifax County at a rate of one percent. This tax is in addition to the one percent general local sales and use tax authorized under current law. The additional tax will not be levied on personal hygiene products or food purchased for human consumption that is taxed at a reduced rate. More information is available on the website **www.tax.virginia.gov**.

### Tax in Historic Triangle Region

Effective July 1, 2018, there is an additional one percent sales and use tax in the "Historic Triangle Region," defined as the City of Williamsburg and the Counties of James City and York. These localities are within the Hampton Roads Region, making the rate in these areas 7% (6% state tax and 1% local tax). See Form ST-6R for more information.

#### **Return and Payment Filing**

- File and pay as soon as possible after the close of the reporting period but **not later than the 20th day of the following month**. You must file a return even if no tax is due.
- Make your check payable to the Virginia Department of Taxation.
- If completed, Forms ST-6V, ST-6R, ST-6B must be filed with Form ST-6.
- After you have completed the return, the voucher and the schedule, mail them with your payment to:

Virginia Department of Taxation

P.O. Box 26627

Richmond, Virginia 23261-6627

Or deliver to your local Commissioner of the Revenue or Treasurer.

• DO NOT send the Worksheet (Form ST-6A) - maintain it as part of your records.

#### **Customer Services**

For assistance, call (804) 367-8037 or write to:

Virginia Department of Taxation P.O. Box 1115 Richmond, Virginia 23218-1115

- Please use our online services to report a change to your business or mailing address or if you discontinue business.
- Forms and instructions are available for download from the website, www.tax.virginia.gov, or by calling (804) 367-8037.
- Tenemos servicios disponible en Español.

Form ST-6V Virginia Direct Payment Permit Sales and Use Tax Voucher (Doc ID 136) Department Of Taxation, P.O. Box 26627, Richmond, VA 23261-6627

### 000000000000000 136888 000000

|            | Period                | Due Date |
|------------|-----------------------|----------|
| Ì          | Account Number        |          |
|            | 10-                   |          |
| Rev. 04/20 | Name                  |          |
| _          | Address               |          |
| 6201041    |                       |          |
| N9-TS      | City, State, ZIP Code |          |

If paying by check, enter the total amount due from Form ST-6 on the Form ST-6V, and enclose this voucher and your check with your return.

**Total Amount Due from Form ST-6** 

# Form ST-6B Virginia Schedule of Local Taxes



| Name                  |                |
|-----------------------|----------------|
| Address               | Account Number |
| City, State, ZIP Code | Filing Period  |

| Alleghany   51005   Lancaster   51101   Bristol   51520   Alleghany   51005   Lancaster   51103   Buana Vista   51530   Arnelia   51007   Lee   51105   Charlottesville   51540   Arnherst   51009   Loudoun   51107   Chesapeake   51560   Appomatrox   51014   Louisa   51109   Colonial Heights   51570   Charlottesville   51570   Charlotte   51570   Charlottesville   51570   Charlotte   51570   Charlottesville   51570   | Counties Countie |               | ounties  |   |               | Cities      |                  |               |          |
|--|------------------|---------------|----------|---|---------------|-------------|------------------|---------------|----------|
| Alleghany   51005   Lancaster   51101   Bristol   51520   Alleghany   51005   Lancaster   51103   Buana Vista   51530   Arnelia   51007   Lee   51105   Charlottesville   51540   Arnherst   51009   Loudoun   51107   Chesapeake   51560   Appomatrox   51014   Louisa   51109   Colonial Heights   51570   Charlottesville   51570   Charlotte   51570   Charlottesville   51570   Charlotte   51570   Charlottesville   51570   | Locality Name    | Code          | Tax (1%) | Locality Name                           | Code          | Tax (1%)    | Locality Name    | Code          | Tax (1%) |
| Aleghany   | Accomack         | 51 <b>001</b> |          | King And Queen                          | 51 <b>097</b> |             | Alexandria       | 51 <b>510</b> |          |
| Amelia   | Albemarle        | 51 <b>003</b> |          | King William                            | 51 <b>101</b> | <del></del> | Bristol          | 51 <b>520</b> |          |
| Amherst 51009 Loudoun 51107 Chesapeake 51550 Appomattox 51011 Louisa 51109 Colonial Heights 51570 Signormation 51013 Lunenburg 51111 Covingtion 51500 Augusta 51015 Madison 51113 Danville 51590 Bath 51017 Mathews 511115 Emporia 51595 Emporia 51595 Bedford 51019 Mecklenburg 51117 Fairfax (city) 51600 Bland 51021 Middlesex 511119 Fairfax (city) 51600 Bland 51021 Middlesex 51119 Fairfax (city) 51600 Bland 51021 Montgomery 51121 Franklin (City) 51620 Brunswick 51025 Nolson 51125 Fredericksburg 51630 Buchanan 51027 New Kent 51127 Galax 51640 Buchanan 51027 New Kent 51127 Galax 51640 Carpibell 51031 Northumberland 51131 Hampton 51650 Carrolle 51033 Northumberland 51133 Harrisonburg 51660 Carrolle 51033 Nottoway 51135 Hopewell 51670 Carrolle 51035 Orange 51137 Lexington 51670 Charles City 51036 Page 51139 Lynchburg 51680 Charlotte 51037 Patrick 51041 Pittsylvania 51143 Manassas 51683 Charlotte 51037 Patrick 51141 Manassas 51683 Charlotte 51041 Pittsylvania 51143 Manassas 51685 Charles City 51045 Prince Edward 51147 Nowport News 51700 Chiefered 51044 Prince George 51149 Norflow 51740 Norflow 51740 Prince George 51147 Norflow 51740 Norflow 51740 Prince George 51147 Norflow 51740 Norflow 51740 Prince George 51149 Norflow 51740 No | Alleghany        | 51 <b>005</b> |          | Lancaster                               | 51 <b>103</b> |             | Buena Vista      | 51 <b>530</b> |          |
| Appointant   | Amelia           | 51 <b>007</b> |          | Lee                                     | 51 <b>105</b> |             | Charlottesville  | 51 <b>540</b> |          |
| Arlingtion 51013 Lunenburg 51111 Covingtion 51580 Adugusta 51015 Madison 51113 Danville 51580 Bath 51017 Mathews 51115 Emporia 51595 Badford 51019 Mocklenburg 51117 Fairfax (City) 51600 Blant 51021 Middlesex 51119 Fairfax (City) 51600 Blant 51021 Middlesex 51119 Fairfax (City) 51600 Bland 51021 Middlesex 51119 Falls Church 51610 Botetourt 51023 Montgomery 51121 Franklin (City) 51620 Brunswick 51025 Nelson 51125 Fredericksburg 51630 Buchanan 51027 New Kent 51127 Galax 51640 Buchanan 51027 New Kent 51127 Galax 51640 Buchanan 51029 Northampton 51131 Hampton 51650 Campbell 51031 Northumberland 51133 Harrisonburg 51660 Campbell 51031 Northumberland 51133 Harrisonburg 51660 Caroline 51033 Nottoway 51135 Hopewell 51670 Caroline 51035 Orange 51137 Lexington 51678 Charles City 51035 Page 51139 Lynchburg 51680 Charlet 51037 Patrick 51141 Manassas 51683 Charlotte 51037 Patrick 51141 Manassas 51683 Charlotte 51041 Pittisylvania 51143 Manassas 51683 Charlotte 51043 Powhatan 51145 Marlinsville 51690 Craig 51045 Prince Edward 51147 Newport News 51700 Culpeper 51047 Prince George 51147 Newport News 51700 Culpeper 51049 Prince William 51153 Norton 51720 Dickerson 51051 Pulaski 51155 Petersburg 51730 Dinwiddle 51083 Rappahannock 51157 Poutswill 51081 Radford 51730 Fairfark (County) 51089 Roanoke (County) 51168 Radford 51750 Fairfark (County) 51089 Roanoke (County) 51168 Radford 51750 Firederick 51061 Rockbridge 51163 Richmond (City) 51760 Firederick 51061 Rockbridge 51163 Richmon | Amherst          | 51009         |          | Loudoun                                 | 51 <b>107</b> |             | Chesapeake       | 51 <b>550</b> |          |
| Augusta   51015   Madiscon   51113   Darwille   51590   Bath   51017   Mathews   51117   Emporia   51595   Bedford   51019   Mecklenburg   51117   Fairfax (City)   51600   Bland   51021   Middlesex   51119   Falls Church   51610   Bland   51021   Middlesex   51119   Falls Church   51610   Botetout   51023   Montgomery   51121   Franklin (City)   51620   Brunswick   51025   Neison   51125   Fredericksburg   51630   Buchanan   51027   New Kent   51127   Galax   51640   Buckingham   51029   Northampton   51131   Hampton   51650   Campbell   51031   Northumberland   51133   Harrisonburg   51660   Carrolline   51031   Northumberland   51133   Harrisonburg   51660   Carrolline   51033   Orange   51137   Lexington   51670   Carrolline   51038   Orange   51137   Lexington   51678   Charlotte   51035   Orange   51137   Lexington   51678   Charlotte   51037   Patrick   51141   Manassas   51683   Charlotte   51041   Pittsylvania   51143   Maritinsville   51686   City   51045   Prince George   51147   Newport News   51700   Cilpeper   51047   Prince George   51149   Norfolk   51710   Cilpeper   51047   Prince George   51149   Norfolk   51710   Cilpeper   51047   Prince George   51149   Norfolk   51710   Cilpeper   51047   Prince George   51149   Norfolk   51740   Cilpeper   51053   Rappahannock   51155   Potensburg   51730   Dinwiddle   51053   Rappahannock   51155   Potensburg   51730   Dinwiddle   51053   Rappahannock   51155   Potensburg   51730   Final   51740   Final   51064   Rockhridge   51167   Salem   51770   Salem   51775   Final   51800   Salem   51775   Salem   5177   | Appomattox       | 51 <b>011</b> |          | Louisa                                  | 51 <b>109</b> |             | Colonial Heights | 51 <b>570</b> |          |
| Bath   S1017   Mecklenburg   S1115   Emporia   S1595   Bedford   S1019   Mecklenburg   S1117   Fairfax (City)   S1600   Bland   S1021   Middlesex   S1119   Fairfax (City)   S1620   Botelourt   S1023   Montgomery   S1121   Franklin (City)   S1620   Brunswick   S1025   Nelson   S1125   Fredericksburg   S1630   Buchanan   S1027   New Ment   S1127   Galax   S1640   Buckhanan   S1027   New Ment   S1127   Galax   S1640   Buckhanan   S1029   Northampton   S1131   Hampton   S1660   Campbell   S1031   Northumberland   S1133   Hampton   S1660   Caroline   S1033   Nottoway   S1135   Hopewell   S1670   S1670   Caroline   S1033   Nottoway   S1135   Hopewell   S1670   S1670   Caroline   S1035   Orange   S1137   Lexington   S1678   Charles City   S1036   Page   S1139   Lynchburg   S1680   Charlotte   S1037   Patrick   S1141   Manassas   S1683   Charlotte   S1044   Powhatan   S1143   Manassas   S1685   Clarke   S1044   Prince Edward   S1144   Newport News   S1700   Culpeper   S1047   Prince Edward   S1147   Newport News   S1700   Culpeper   S1047   Prince George   S1149   Norton   S1720   Dickenson   S1047   Prince William   S1183   Norton   S1720   Dickenson   S1051   Pulaski   S1185   Petersburg   S1730   Dinwiddie   S1053   Rappahannock   S1185   Petersburg   S1730   Dinwiddie   S1053   Rappahannock   S1185   Petersburg   S1730   Dinwiddie   S1053   Rappahannock   S1185   Pottsmouth   S1740   S1760   S1760   S1760   S1760   S1770   S1040   S1064   Rockbridge   S1163   Radford   S1770   S1160   S1663   Rockbridge   S1163   Radford   S1770   S1670   S1670   S0014   S1775   S1670   S1670   S0014   S1775   S1670   S1670   S0014   S1775   S1670   S1670   S0014   S1775   S1670   S1670   S0014   S1775   S1670   S1670   S0014   S1670   S1670      | Arlington        | 51 <b>013</b> |          | Lunenburg                               | 51 <b>111</b> | 1           | Covington        | 51 <b>580</b> | -        |
| Bedford   S1019   Mecklenburg   S1117   Fairfax (City)   S1600   | Augusta          | 51 <b>015</b> |          | Madison                                 | 51 <b>113</b> |             | Danville         | 51 <b>590</b> |          |
| Bland  | Bath             | 51 <b>017</b> | 1        | Mathews                                 | 51 <b>115</b> | 1           | Emporia          | 51 <b>595</b> |          |
| Botelourt  | Bedford          | 51 <b>019</b> |          | Mecklenburg                             | 51 <b>117</b> | i           | Fairfax (City)   | 51 <b>600</b> | -        |
| Brunswick   51025   Nelson   51125   Fredericksburg   51630   Buchanan   51027   New Kent   51127   Galax   51640   Buchanan   51029   Northampton   51131   Hampton   51650   Campbell   51031   Northumberland   51133   Harrisonburg   51660   Caroline   51033   Nottoway   51135   Hopewell   51670   Carroll   51035   Orange   51137   Lexington   51678   Charles City   51036   Page   51139   Lynchburg   51680   Charlotte   51037   Patrick   51141   Manassas   51683   Charles City   51036   Page   51139   Lynchburg   51680   Charlotte   51037   Patrick   51141   Manassas   51683   Charlet   51041   Pittsylvania   51143   Manassas Park   51685   Clarke   51043   Powhatan   51145   Martinsville   51690   Craig   51045   Prince Edward   51147   Newport News   51700   Culpeper   51047   Prince George   51149   Norfolk   51710   Cumberland   51049   Prince William   51153   Norton   51720   Dickenson   51051   Pulaski   51155   Petersburg   51730   Dinwiddie   51053   Rappahannock   51157   Poquoson   51735   Essex   51057   Richmond (County)   51159   Portsmouth   51740   Fairiax (County)   51059   Roanoke (County)   51165   Radford   51765   Fauquier   51061   Rockridge   51163   Richmond (City)   51750   Faralkin (County)   51065   Russell   51167   Salem   51777   Siafford   51775   Freaderick   51069   Shenandoah   51177   Siafford   51776   Freaderick   51069   Shenandoah   51177   Siafford   51776   Greene   51073   Southampton   51185   Freaderick   51083   Tazewell   51185   Freaderick   51085   Freaderick   51083   Tazewell   51185   Freaderick   51083   Tazewell   51185   Freaderick   51083   Tazewell   51185   Fre   | Bland            | 51 <b>021</b> |          | Middlesex                               | 51 <b>119</b> |             | Falls Church     | 51 <b>610</b> |          |
| Buchanan         51027         New Kent         51127         Galax         51640           Buckingham         51029         Northampton         51131         Hampton         51660           Campbell         51031         Northumberland         51133         Harrisonburg         51660           Carroline         51033         Nottoway         51135         Hopewell         51670           Carroll         51035         Orange         51137         Lexington         51680           Charlotte         51036         Page         51139         Lynchburg         51680           Charlotte         51037         Patrick         51141         Manassas         51683           Chesterfield         51041         Pittisylvaria         51143         Marinswille         51685           Clarke         51043         Pohnatan         51144         Marinswille         51685           Craig         51045         Prince Edward         51147         Newport News         51700           Culpeper         51047         Prince Edward         51147         Newport News         51700           Culpeper         51047         Prince George         51147         Newport News         51700 <tr< td=""><td>Botetourt</td><td>51<b>023</b></td><td></td><td>Montgomery</td><td>51<b>121</b></td><td><u> </u></td><td>Franklin (City)</td><td>51<b>620</b></td><td></td></tr<>  | Botetourt        | 51 <b>023</b> |          | Montgomery                              | 51 <b>121</b> | <u> </u>    | Franklin (City)  | 51 <b>620</b> |          |
| Buckingham   51029   Northampton   51131   Hampton   51650   Campbell   51031   Northumberland   51133   Harrisonburg   51660   Caroline   51033   Northway   51135   Hopewell   51670   Carroll   51035   Orange   51137   Lexington   51678   Charles City   51036   Page   51139   Lynchburg   51680   Charlotte   51037   Patrick   51141   Manassas   51683   Charlet   51037   Patrick   51141   Manassas   51683   Charlet   51037   Patrick   51143   Manassas Park   51685   Clarke   51043   Powhatan   51143   Manassas Park   51685   Clarke   51043   Powhatan   51144   Newport News   51700   Clarke   51045   Prince Edward   51147   Newport News   51700   Culpeper   51047   Prince George   51149   Norfolk   51710   Cumberland   51049   Prince William   51153   Norton   51720   Dinwiddie   51053   Rappahannock   51155   Petersburg   51730   Dinwiddie   51053   Rappahannock   51157   Poquoson   51736   Essex   51057   Richmond (County)   51159   Portsmouth   51740   Faidrau (County)   51069   Roanoke (County)   51161   Radford   51750   Faidrau (County)   51061   Rockbridge   51163   Richmond (City)   51770   Fawariam   51065   Russell   51167   Salem   51775   Frederick   51069   Shenandoah   51171   Suffolk   51800   Gloucester   51073   Southampton   51173   Virginia Beach   51810   Gloucester   51073   Southampton   51175   Frederick   51061   Suphaphanok   51177   Suffolk   51800   Greene   51077   Stafford   51181   Sussex   51183   Frederick   51081   Sussex   51183   Frederick   51081   Sussex   51183   Frederick   51081   Sussex   51183   Frederick   51087   Suthampton   51175   Frederick   51081   Sussex   51183   Frederick   51081   Sussex   51183   Frederick   51081   Sussex   51183   Frederick   51081   Sussex   51183   Frederick   51087   Suthampton   51175   Frederick   51081   Sussex   51183   Frederick   51087   Suthampton   51185   Frederick   51081   Sussex   51183   Frederick   51081   Sussex   51183   Frederick   51087   Suthampton   51185   Frederick   51087   Suthampton   51185   Frederick   51087     | Brunswick        | 51 <b>025</b> |          | Nelson                                  | 51 <b>125</b> |             | Fredericksburg   | 51 <b>630</b> |          |
| Campbell         51031         Northumberland         51133         Harrisonburg         51660           Caroline         51033         Nottoway         51135         Hopewell         51670           Carroll         51035         Orange         51137         Lexington         51678           Charlos City         51036         Page         51139         Lynchburg         51680           Charlotte         51037         Patrick         51141         Manassas         51683           Charlotte         51041         Pittsylvania         51143         Manassas Park         51683           Clarke         51043         Powhatan         51145         Martinsville         51690           Craig         51045         Prince Edward         51147         Newport News         51700           Culpeper         51047         Prince Edward         51147         Newport News         51700           Culpeper         51047         Prince George         51148         Norton         51700           Culpeper         51047         Prince William         51153         Norton         51720           Dickenson         51051         Pulaski         51155         Petersburg         51730 <tr< td=""><td>Buchanan</td><td>51<b>027</b></td><td></td><td>New Kent</td><td>51<b>127</b></td><td></td><td>Galax</td><td>51<b>640</b></td><td></td></tr<>   | Buchanan         | 51 <b>027</b> |          | New Kent                                | 51 <b>127</b> |             | Galax            | 51 <b>640</b> |          |
| Carolline         51033         Nottoway         51135         Hopewell         51670           Carroll         51035         Orange         51137         Lexington         5168           Charles City         51036         Page         51139         Lyrobburg         51680           Charlotte         51037         Patrick         51141         Manassas         51683           Chesterfield         51041         Pittsylvania         51143         Manassas Park         51685           Clarke         51043         Powhatan         51145         Martinsville         51690           Craig         51045         Prince Edward         51147         Newport News         51700           Culpeper         51047         Prince George         51149         Norfolk         51710           Cumberland         51049         Prince William         51153         Norton         51720           Dickenson         51051         Pulaski         51157         Poquoson         51735           Essex         51057         Richmond (County)         51159         Portsmouth         51740           Essex         51057         Richmond (County)         51167         Poquoson         51735  | Buckingham       | 51 <b>029</b> |          | Northampton                             | 51 <b>131</b> |             | Hampton          | 51 <b>650</b> |          |
| Carroll         51035         Orange         51137         Lexington         51678           Charles City         51036         Page         51139         Lynchburg         51680           Charlotte         51037         Patrick         51141         Manassas         51683           Charlotte         51041         Pritrock         51141         Manassas         51683           Clarke         51043         Powhatan         51145         Martinsville         51690           Craig         51045         Prince Edward         51147         Newport News         51700           Culpeper         51047         Prince George         51148         Norfolk         51710           Cumberland         51049         Prince William         51153         Norton         51720           Dickenson         51051         Pulaski         51155         Petersburg         51730           Dinwiddle         51053         Rappahannock         51157         Poquoson         51735           Essex         51057         Richmond (County)         51163         Richmond (City)         51740           Fairfax (County)         51059         Roanoke (County)         51163         Richmond (City)         51760   | Campbell         | 51 <b>031</b> |          | Northumberland                          | 51 <b>133</b> |             | Harrisonburg     | 51 <b>660</b> |          |
| Charles City         51036         Page         51139         Lynchburg         51680           Charlotte         51041         Patrick         51141         Manassas         51683           Chesterfield         51041         Pittsylvania         51143         Manassas Park         51685           Clarke         51043         Powhatan         51145         Martinsville         51690           Craig         51045         Prince Edward         51147         Newport News         51700           Culpeper         51047         Prince Edward         51147         Newport News         51700           Cumberland         51049         Prince William         51153         Norton         51720           Dickenson         51051         Pulaski         51155         Petersburg         51730           Dinwiddle         51053         Rappahannock         51157         Poquoson         51735           Essex         51067         Richmond (County)         51165         Petersburg         51730           Dinwiddle         51053         Rappahannock         51157         Poquoson         51735           Essex         51067         Richmond (County)         51166         Radford         51730  | Caroline         | 51 <b>033</b> |          | Nottoway                                | 51 <b>135</b> | 1           | Hopewell         | 51 <b>670</b> |          |
| Charlotte         51037         Patrick         51141         Manassas         51683           Chesterfield         51041         Pittsylvania         51143         Manassas Park         51685           Clarke         51043         Powhatan         51145         Martinsville         51690           Craig         51045         Prince Edward         51147         Newport News         51700           Culpeper         51047         Prince George         51149         Norfolk         51710           Cumberland         51049         Prince William         51153         Norton         51720           Dickenson         51051         Pulaski         51155         Petersburg         51730           Dinwiddle         51053         Rappahannock         51157         Poquoson         51735           Essex         51057         Richmond (County)         51169         Portsmouth         51740           Fairfax (County)         51059         Roanoke (County)         51161         Radford         51750           Fauquier         51061         Rockhridge         51163         Richmond (City)         51760           Floyd         51063         Rockhridge         51163         Richmond (City)         <  | Carroll          | 51 <b>035</b> |          | Orange                                  | 51 <b>137</b> |             | Lexington        | 51 <b>678</b> |          |
| Chesterfield         51041         Pittsylvania         51143         Manassas Park         51685           Clarke         51043         Powhatan         51145         Martinsville         51690           Craig         51045         Prince Edward         51147         Newport News         51700           Culpeper         51047         Prince George         51149         Norfolk         51710           Cumberland         51049         Prince William         51153         Norton         51720           Dickenson         51051         Pulaski         51155         Petersburg         51730           Dinwiddle         51053         Rappahannock         51157         Poquoson         51735           Essex         51057         Richmond (County)         51159         Portsmouth         51740           Fairfax (County)         51059         Roanoke (County)         51161         Radford         51750           Fauquier         51061         Rockbridge         51163         Richmond (City)         51760           Fluvarna         51065         Russell         51167         Salem         51775           Franklin (County)         51067         Scott         51168         Staunton         5  | Charles City     | 51 <b>036</b> | 1        | Page                                    | 51 <b>139</b> | 1           | Lynchburg        | 51 <b>680</b> |          |
| Clarke         51043         Powhatan         51145         Martinsville         51690           Craig         51045         Prince Edward         51147         Newport News         51700           Culpeper         51047         Prince George         51149         Norfolk         51710           Cumberland         51049         Prince William         51153         Norton         51720           Dickenson         51051         Pulaski         51155         Petersburg         51730           Dinwiddle         51053         Rappahannock         51157         Poquoson         51735           Essex         51057         Richmond (County)         51169         Portsmouth         51740           Fairfax (County)         51059         Roanoke (County)         51161         Radford         51750           Fauquier         51061         Rockbridge         51163         Richmond (City)         51760           Fluvanna         51063         Rockingham         51165         Roanoke (City)         51770           Franklin (County)         51067         Scott         51169         Staunton         51775           Frederick         51069         Shenandoah         51171         Suffolk   | Charlotte        | 51 <b>037</b> |          | Patrick                                 | 51 <b>141</b> |             | Manassas         | 51 <b>683</b> | <u> </u> |
| Craig         51045         Prince Edward         51147         Newport News         51700           Culpeper         51047         Prince George         51149         Norfolk         51710           Cumberland         51049         Prince William         51153         Norton         51720           Diokenson         51051         Pulaski         51155         Petersburg         51730           Dinwiddle         51053         Rappahannock         51157         Poquoson         51735           Essex         51057         Richmond (County)         51159         Portsmouth         51740           Fairfax (County)         51059         Roanoke (County)         51161         Radford         51750           Fauquier         51061         Rockbridge         51163         Richmond (City)         51760           Floyd         51063         Rockhidge         51163         Richmond (City)         51760           Floyd         51063         Rockhidge         51165         Roanoke (City)         51770           Fluvanna         51065         Russell         51167         Salem         51775           Franklin (County)         51067         Scott         51169         Staunton         51790 </td <td>Chesterfield</td> <td>51<b>041</b></td> <td>1</td> <td>Pittsylvania</td> <td>51<b>143</b></td> <td>1</td> <td>Manassas Park</td> <td>51<b>685</b></td> <td> </td>   | Chesterfield     | 51 <b>041</b> | 1        | Pittsylvania                            | 51 <b>143</b> | 1           | Manassas Park    | 51 <b>685</b> |          |
| Culpeper         51047         Prince George         51149         Norfolk         51710           Cumberland         51049         Prince William         51153         Norton         51720           Dickenson         51051         Pulaski         51155         Petersburg         51730           Dinwiddie         51053         Rappahannock         51157         Poquoson         51735           Essex         51057         Richmond (County)         51159         Portsmouth         51740           Fairfax (County)         51059         Roanoke (County)         51161         Radford         51750           Fauquier         51061         Rockbridge         51163         Richmond (City)         51760           Fluyanna         51063         Rockbridge         51163         Richmond (City)         51760           Fluvanna         51065         Russell         51167         Salem         51775           Franklin (County)         51067         Scott         51169         Staunton         51779           Frederick         51069         Shenandoah         51171         Suffolk         51800           Giles         51071         Smyth         51173         Virginia Beach         51810  | Clarke           | 51 <b>043</b> | !        | Powhatan                                | 51 <b>145</b> | 1           | Martinsville     | 51 <b>690</b> | -        |
| Cumberland         51049         Prince William         51153         Norton         51720           Dickenson         51051         Pulaski         51155         Petersburg         51730           Dinwiddie         51053         Rappahannock         51157         Poquoson         51735           Essex         51057         Richmond (County)         51159         Portsmouth         51740           Fairfax (County)         51059         Roanoke (County)         51161         Radford         51750           Fauquier         51061         Rockbridge         51163         Richmond (City)         51760           Floyd         51063         Rockingham         51165         Roanoke (City)         51770           Floyd         51063         Rockingham         51165         Roanoke (City)         51770           Fluvanna         51065         Russell         51167         Salem         51775           Frenderick         51067         Scott         51169         Staunton         51775           Freederick         51069         Shenandoah         51171         Suffolk         51800           Giles         51071         Smyth         51173         Virginia Beach         51810   | Craig            | 51 <b>045</b> | <u> </u> | Prince Edward                           | 51 <b>147</b> | 1           | Newport News     | 51 <b>700</b> | 1        |
| Dickenson   51051   Pulaski   51155   Petersburg   51730   | Culpeper         | 51 <b>047</b> | 1        | Prince George                           | 51 <b>149</b> | 1           | Norfolk          | 51 <b>710</b> | -        |
| Dinwiddie   51053  | Cumberland       | 51 <b>049</b> | i        | Prince William                          | 51 <b>153</b> | <u> </u>    | Norton           | 51 <b>720</b> |          |
| Essex   51057   Richmond (County)   51159   Portsmouth   51740   | Dickenson        | 51 <b>051</b> | i i      | Pulaski                                 | 51 <b>155</b> | i           | Petersburg       | 51 <b>730</b> |          |
| Fairfax (County)         51059         Roanoke (County)         51161         Radford         51750           Fauquier         51061         Rockbridge         51163         Richmond (City)         51760           Floyd         51063         Rockingham         51165         Roanoke (City)         51770           Fluvanna         51065         Russell         51167         Salem         51775           Franklin (County)         51067         Scott         51169         Staunton         51790           Frederick         51069         Shenandoah         51171         Suffolk         51800           Giles         51071         Smyth         51173         Virginia Beach         51810           Gloucester         51073         Southampton         51175         Waynesboro         51820           Goochland         51075         Spotsylvania         51177         Williamsburg         51830           Grayson         51077         Stafford         51179         Winchester         51840           Greene         51079         Surry         51181         Winchester         51840           Greensville         51081         Sussex         51183         Hanover         51081         War   | Dinwiddie        | 51 <b>053</b> | i        |   |               | !           | 1 '              | 51 <b>735</b> |          |
| Fauquier         51061         Rockbridge         51163         Richmond (City)         51760           Floyd         51063         Rockingham         51165         Roanoke (City)         51770           Fluvanna         51065         Russell         51167         Salem         51775           Franklin (County)         51067         Scott         51169         Staunton         51790           Frederick         51069         Shenandoah         51171         Suffolk         51800           Giles         51071         Smyth         51173         Virginia Beach         51810           Gloucester         51073         Southampton         51175         Waynesboro         51820           Goochland         51075         Spotsylvania         51177         Williamsburg         51830           Grayson         51077         Stafford         51179         Winchester         51840           Greene         51079         Surry         51181         Station         Station           Greensville         51081         Sussex         51183         Station         Station           Halifax         51083         Tazewell         51187         Station         Station         Station   |                  | 51 <b>057</b> |          | 1                                       |               |             | Portsmouth       |               | i i      |
| Floyd         51063         Rockingham         51165         Roanoke (City)         51770           Fluvanna         51065         Russell         51167         Salem         51775           Franklin (County)         51067         Scott         51169         Staunton         51790           Frederick         51069         Shenandoah         51171         Suffolk         51800           Giles         51071         Smyth         51173         Virginia Beach         51810           Gloucester         51073         Southampton         51175         Waynesboro         51820           Goochland         51075         Spotsylvania         51177         Williamsburg         51830           Grayson         51077         Stafford         51179         Winchester         51840           Greene         51079         Surry         51181         Sussex         51181           Greensville         51081         Sussex         51183         Sussex         51183           Hanover         51085         Warren         51187         Sussex         51187           Henry         51089         Westmoreland         51193         Sussex         51195           Isle Of Wight  | ` • • •          | 1             |          | ` * * * * * * * * * * * * * * * * * * * |               |             | 1                |               |          |
| Fluvanna         51065         Russell         51167         Salem         51775           Franklin (County)         51067         Scott         51169         Staunton         51790           Frederick         51069         Shenandoah         51171         Suffolk         51800           Giles         51071         Smyth         51173         Virginia Beach         51810           Gloucester         51073         Southampton         51175         Waynesboro         51820           Goochland         51075         Spotsylvania         51177         Williamsburg         51830           Grayson         51077         Stafford         51179         Winchester         51840           Greene         51079         Surry         51181         Winchester         51840           Greensville         51081         Sussex         51183         Fractional States         Fractional States<  | -                | 1 1           |          | _                                       |               |             |                  | 1             |          |
| Franklin (County)         51067         Scott         51169         Staunton         51790           Frederick         51069         Shenandoah         51171         Suffolk         51800           Giles         51071         Smyth         51173         Virginia Beach         51810           Gloucester         51073         Southampton         51175         Waynesboro         51820           Goochland         51075         Spotsylvania         51177         Williamsburg         51830           Grayson         51077         Stafford         51179         Winchester         51840           Greene         51079         Surry         51181         Sussex         51183           Halifax         51081         Sussex         51183         Sussex         51185           Hanover         51085         Warren         51187         Sussex         51187           Henrico         51087         Washington         51191         Sussex         51193           Highland         51091         Wise         51195         Sussex         51197           James City         51095         York         51199         51199  | -                | 1             |          | _                                       |               |             | 1                |               |          |
| Frederick         51069         Shenandoah         51171         Suffolk         51800           Giles         51071         Smyth         51173         Virginia Beach         51810           Gloucester         51073         Southampton         51175         Waynesboro         51820           Goochland         51075         Spotsylvania         51177         Williamsburg         51830           Grayson         51077         Stafford         51179         Winchester         51840           Greene         51079         Surry         51181         Winchester         51840           Greensville         51081         Sussex         51183         Sussex         51183           Halifax         51083         Tazewell         51185         Sussex         51187           Henrico         51087         Washington         51191         Sussex         51191           Henry         51089         Westmoreland         51193         Sussex         51195           Isle Of Wight         51093         Wythe         51197           James City         51095         York         51199  |                  |               |          |   |               |             |                  |               |          |
| Giles         51071         Smyth         51173         Virginia Beach         51810           Gloucester         51073         Southampton         51175         Waynesboro         51820           Goochland         51075         Spotsylvania         51177         Williamsburg         51830           Grayson         51077         Stafford         51179         Winchester         51840           Greene         51079         Surry         51181         Winchester         51840           Greensville         51081         Sussex         51183         Sussex         51183           Halifax         51083         Tazewell         51185         Sussex         51187           Henrico         51085         Warren         51187         Sussex         51191           Henry         51089         Westmoreland         51193         Sussex         51195           Isle Of Wight         51093         Wythe         51197         Sussex         51199  |                  | 1 1           |          |   |               |             |                  | 1             |          |
| Gloucester         51073         Southampton         51175         Waynesboro         51820           Goochland         51075         Spotsylvania         51177         Williamsburg         51830           Grayson         51077         Stafford         51179         Winchester         51840           Greene         51079         Surry         51181         Sussex         51183           Greensville         51081         Sussex         51183         Sussex         51185           Halifax         51083         Tazewell         51185         Sussex         51187           Henrico         51085         Warren         51187         Sussex         51191           Henry         51089         Westmoreland         51193         Sussex         51195           Isle Of Wight         51093         Wythe         51197         Sussex         51199   |                  | 1             |          |   |               |             |                  | 1             |          |
| Goochland         51075         Spotsylvania         51177         Williamsburg         51830           Grayson         51077         Stafford         51179         Winchester         51840           Greene         51079         Surry         51181         Surry         51181           Greensville         51081         Sussex         51183         Sussex         51183           Halifax         51083         Tazewell         51185         Sussex         51187           Hanover         51085         Warren         51187         Sussex         51191           Henrico         51087         Westmoreland         51193         Sussex         51195           Highland         51091         Wise         51197         Sussex         51199           James City         51095         York         51199         Sussex         51199   | Giles            | 51 <b>071</b> |          | Smyth                                   |               | i           |                  | 51 <b>810</b> | i        |
| Grayson         51077         Stafford         51179         Winchester         51840           Greene         51079         Surry         51181         Surry         51181           Greensville         51081         Sussex         51183         Surry         Surry         Surry         51183         Surry  | Gloucester       | 1 1           |          | i i                                     |               | i           |                  | 1             | i        |
| Greene         51079         Surry         51181           Greensville         51081         Sussex         51183           Halifax         51083         Tazewell         51185           Hanover         51085         Warren         51187           Henrico         51087         Washington         51191           Henry         51089         Westmoreland         51193           Highland         51091         Wise         51195           Isle Of Wight         51093         Wythe         51197           James City         51095         York         51199  |                  | 1             |          |   |               |             |                  |               |          |
| Greensville         51081         Sussex         51183           Halifax         51083         Tazewell         51185           Hanover         51085         Warren         51187           Henrico         51087         Washington         51191           Henry         51089         Westmoreland         51193           Highland         51091         Wise         51195           Isle Of Wight         51093         Wythe         51197           James City         51095         York         51199   | Grayson          | 1 1           |          |   |               |             | Winchester       | 51 <b>840</b> |          |
| Halifax       51083       Tazewell       51185         Hanover       51085       Warren       51187         Henrico       51087       Washington       51191         Henry       51089       Westmoreland       51193         Highland       51091       Wise       51195         Isle Of Wight       51093       Wythe       51197         James City       51095       York       51199  | Greene           | 1 1           |          |   |               |             |                  |               |          |
| Hanover         51085         Warren         51187           Henrico         51087         Washington         51191           Henry         51089         Westmoreland         51193           Highland         51091         Wise         51195           Isle Of Wight         51093         Wythe         51197           James City         51095         York         51199   | Greensville      | 1 1           | i        | Sussex                                  | 51 <b>183</b> | 1           |                  |               |          |
| Henrico         51087         Washington         51191           Henry         51089         Westmoreland         51193           Highland         51091         Wise         51195           Isle Of Wight         51093         Wythe         51197           James City         51095         York         51199  | Halifax          | 1             |          |   |               |             |                  |               |          |
| Henry         51089         Westmoreland         51193           Highland         51091         Wise         51195           Isle Of Wight         51093         Wythe         51197           James City         51095         York         51199   | Hanover          | 1 1           |          |   |               |             |                  |               |          |
| Highland         51091         Wise         51195           Isle Of Wight         51093         Wythe         51197           James City         51095         York         51199  | Henrico          | 1 1           |          | _                                       |               |             |                  |               |          |
| Isle Of Wight         51093         Wythe         51197           James City         51095         York         51199  | Henry            | 1 1           |          |   |               |             |                  |               |          |
| James City 51 <b>095</b> York 51 <b>199</b>  |                  | 1             |          |   |               |             |                  |               |          |
|  |                  |               |          | -                                       |               |             |                  |               |          |
| King Cooper  | James City       | 51 <b>095</b> | i        | York                                    | 51 <b>199</b> | 1           |                  |               |          |
| king George   51099  | King George      | 51 <b>099</b> |          |   |               |             | _                |               |          |

## Form ST-6R

# Virginia Schedule of Regional State Sales and Use Tax



Complete this form if you file Form ST-6B and purchased or used taxable items in any of the Northern Virginia, Hampton Roads or Historic Triangle localities listed below. Transfer Cost Price amounts from the Form ST-6R to the corresponding Lines 6a, Column A, 6b, Column A and 6c, Column A on the return. Transfer Total Tax amounts from the Form ST-6R to the corresponding Lines 6a, Column B and 6b, Column B on the return. For assistance, call (804) 367-8037.

| Account Number | Due Date |
|----------------|----------|
|                |          |

| Northern Virginia Region |                          |  |   |  |  |  |
|--------------------------|--------------------------|--|---|--|--|--|
| A Locality Name B Code   |                          | C Cost Price Allocate Line 2, Column A of the return to each locality. | D Tax (0.7%)  |  |  |  |
| Alexandria City          | 51510                    |  |   |  |  |  |
| Arlington County         | 51013                    |  |   |  |  |  |
| Fairfax City             | 51600                    |  |   |  |  |  |
| Fairfax County           | 51059                    |  |   |  |  |  |
| Falls Church City        | 51610                    |  |   |  |  |  |
| Loudoun County           | 51107                    |  |   |  |  |  |
| Manassas City            | 51683                    |  |   |  |  |  |
| Manassas Park City       | 51685                    |  |   |  |  |  |
| Prince William County    | 51153                    |  |   |  |  |  |
| Totals Northern Virginia | Totals Northern Virginia |  |   |  |  |  |
|                          |                          | Transfer this amount to Line 6a,<br>Col. A on the return.              | Transfer this amount to Line 6a,<br>Col. B on the return. |  |  |  |

| Hampton Roads Region |           |  |  |  |  |  |  |
|----------------------|-----------|--|--|--|--|--|--|
| A Locality Name      | B<br>Code | C Cost Price Allocate Line 2, Column A of the return to each locality. | D Tax (0.7%)   |  |  |  |  |
| Chesapeake City      | 51550     |  |  |  |  |  |  |
| Franklin City        | 51620     |  |  |  |  |  |  |
| Hampton City         | 51650     |  |  |  |  |  |  |
| Isle of Wight County | 51093     |  |  |  |  |  |  |
| James City County    | 51095     |  |  |  |  |  |  |
| Newport News City    | 51700     |  |  |  |  |  |  |
| Norfolk City         | 51710     |  |  |  |  |  |  |
| Poquoson City        | 51735     |  |  |  |  |  |  |
| Portsmouth City      | 51740     |  |  |  |  |  |  |
| Southampton County   | 51175     |  |  |  |  |  |  |
| Suffolk City         | 51800     |  |  |  |  |  |  |
| Virginia Beach City  | 51810     |  |  |  |  |  |  |
| Williamsburg City    | 51830     |  |  |  |  |  |  |
| York County          | 51199     |  |  |  |  |  |  |
| Totals Hampton Roads |           |  |  |  |  |  |  |
|                      |           | Transfer this amount to Line 6b,<br>Col. A on the return.              | Transfer this amount to Line 6b, Col. B on the return. |  |  |  |  |

| Historic Triangle Region |           |  |   |  |  |  |
|--------------------------|-----------|--|---|--|--|--|
| A Locality Name          | B<br>Code | C Cost Price Allocate Line 2, Column A of the return to each locality. | D Tax (1%)  |  |  |  |
| James City County        | 51095     |  |   |  |  |  |
| Williamsburg City        | 51830     |  |   |  |  |  |
| York County              | 51199     |  |   |  |  |  |
| Total Historic Triangle  |           |  |   |  |  |  |
| Tr                       |           | Transfer this amount to Line 6c,<br>Col. A on the return               | Transfer this amount to Line 6c,<br>Col. B on the return. |  |  |  |

#### Important

All taxable sales reported in Column C here should also be included in the cost price reported for the corresponding locality in Column C of the Hampton Roads section above.

# Form ST-6A Virginia Direct Payment Permit Sales and Use Tax Return Worksheet

Transfer lines from the worksheet to the corresponding line number on Form ST-6, Virginia Direct Payment Permit Sales and Use Tax Return.

Return and payment due on 20th of month following end of period.

| Account Number             | Т |
|----------------------------|---|
| 10-                        |   |
| Filing Period (Year/Month) |   |

|   | DIRECT PAYMENT PERMIT SALES AND USE TAX   |   | A-COST PRICE |          | B-AMOUNT DUE |
|---|---|---|--------------|----------|--------------|
| 1 | RESERVED  | 1 |              |          |              |
| 2 | Tangible Personal Property Subject to State General Sales and Use Tax Rate. Enter in Column A the total cost price of tangible personal property purchased exclusive of Virginia sales or use tax either within or outside the state and used or consumed for a taxable purpose in Virginia during the period. One-half the charge for maintenance contracts that provide for both parts and labor is exempt. Include on this line 50% of the cost price of such contracts purchased during this period. Multiply Column A by the rate of 4.3% (.043) and enter the result in Column B. | 2 |              | x .043 = |              |
| 2 | PESEDVED  |   |              | 3        |              |

4 **Dealer Discount.** A dealer discount may be taken only if the return and payment are submitted by the due date. If your average monthly Retail Sales and Use Tax liability exceeds \$20,000, no dealer discount is allowed. All other dealers must use the dealer discount chart below to determine the dealer discount RATE. The tangible personal property on Line 2 is used to determine the RATE ONLY. The dealer discount is calculated by multiplying the state tax on Line 5, Column B by the dealer discount rate below.

Determine Monthly Taxable Sales and Dealer Discount Factor

Use Cost of Tangible Personal Property Subject to State General Sales and Use Tax Rate on Line 2 to determine the dealer discount factor.

- If you file more than one return, use the total of taxable purchases from all locations.
- If you file on a quarterly basis, divide the taxable purchases for all locations by 3.

| Cost of Tangible | Dealer Discount Factor |        |
|------------------|------------------------|--------|
| At Least         | But Less Than          |        |
| \$0              | \$62,501               | .01116 |
| \$62,501         | \$208,001              | .00837 |
| \$208.001        | And Up                 | .00558 |

Multiply Line 2, Column B by the appropriate factor above and enter here. 4

5 Net State Sales and Use Tax. Line 2, Column B minus Line 4. 5

6 Additional Regional State Sales Tax. If you have taxable purchases in any locality in the Northern Virginia, Hampton Roads, or the Historic Triangle Regions (see table below), complete Lines 6a 6b, 6c and Form ST-6R.

| Northern Virginia Region |                                | Hampton Roads Region             |                                   |                                     | Historic Triangle Region               |
|--------------------------|--------------------------------|----------------------------------|-----------------------------------|-------------------------------------|--|
| 1                        | oudoun County<br>Ianassas City | Chesapeake City<br>Franklin City | Newport News City<br>Norfolk City | Suffolk City<br>Virginia Beach City | James City County<br>Williamsburg City |
| Fairfax City M           | lanassas Park City             | Hampton City                     | Poquoson City                     | Williamsburg City                   | York County                            |
| Fairfax County Pr        | rince William County           | Isle of Wight County             | Portsmouth City                   | York County                         | _                                      |
| Falls Church City        |                                | James City County                | Southampton County                |                                     |  |

|    |  |      | A-COST PRICE | <u>B-</u> | AMOUNT DUE |
|----|--|------|--------------|-----------|------------|
| 8  | <b>Local Sales and Use Tax.</b> Enter cost of tangible personal property subject to Local Sales and Use Tax in Column A. Multiply Column A by the rate of <b>1.0%</b> (.01) and enter the result in Column B. Complete Form ST-6B.   | 8    |              | x .01 =   |            |
| 8a | Additional Local Option Tax in Halifax County. Enter in Column A cost of tangible personal property subject to Local Sales and Use Tax less personal hygiene products and food purchased for human consumption that is taxed at a reduced rate. Multiply Column A by the rate of 1.0% (.01) and enter the result in Column B. Complete Form ST-6B. | 8a _ |              | x .01=    |            |
| 9  | Total Tax. Add Lines 7, 8, and 8a in Column B  |      |              | 9         |            |
| 10 | <b>Penalty.</b> Penalty is 6% of Line 9 for each month or part of a month the tax is not paid, not to minimum payment is \$10.00, even if the tax due is \$0.  |      |              | 10        |            |
| 11 | Interest. Interest is assessed on Line 9 at the rate established in Section 6621 of the Inter 1954, as amended, plus 2%. For interest rates visit www.tax.virginia.gov.  |      |              | 11        |            |
| 12 | Total Amount Due. Add Lines 9, 10 and 11.  |      |              | 12        |            |
|    |  |      |              |           |            |

Do not mail this worksheet. Keep for your records.