

**Virginia
Worksheet**

Sales and Use Tax Worksheet

2023

(Keep for your records)

Name(s) as shown on return

Your social security number

**A. General
Merchandise**
5.3%, 6.0%,
6.3% or 7.0%*

**B. Food and
Personal
Hygiene
Products**
2.5%

- | | | |
|--|-------|-------|
| 1. Enter Taxable Purchases | _____ | _____ |
| 2. Multiply by sales tax rate | _____ | _____ |
| 3. Add Line 2, Columns A and B | _____ | |

Enter the total on Form 760, Line 33. If you have no sales and use tax to report,
you must enter **00** on Form 760, Line 33.

*Use the tax rate for your city or county