

Specifications for Form R-6466V

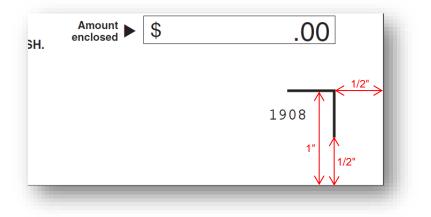
## Specifications: Fiduciary Income Tax Automatic Extension Payment Voucher 2023

**Size:** The size of the detached voucher must be 8-1/2" x 3-1/2" and should be printed at the bottom of an 8-1/2" x 11" sheet.

**Document Identification Number:** The document identification number for Form R-6466V for the tax year 2023 is **1908** and must be printed on Line 62 in Positions 74 through 77 in a Courier 12-point font spaced at 10 characters per inch.

**Reference Mark:** A reference mark must be printed on the voucher and shall consist of:

- A 2-point 1/2" horizontal line, positioned 1/2" from the right edge and 1" from the bottom edge, and
- A 2-point 1/2" vertical line, positioned 1/2" from the right edge and 1/2" from the bottom edge.



**Barcode:** A barcode must be printed on the voucher according to the following specifications:

- The barcode is a "three of nine" type,
- Reads 1908, which is the document identification number,
- Is 1/2" in height, and
- Is located 1" from the bottom edge and 1/2" from the left edge.

Scan Line: The scan line must be printed on Line 63 in Positions 11 through 76. It is preferred that an OCR-A font be used; however, a Courier 12-point font is acceptable. Whichever font utilized must be spaced at 10 cpi (characters per inch). A layout of the scan line is as follows:

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A = Document identification number (4 digits), which is 1908.

B = Check digit (1 digit) for the document identification number, which (in this case) is 1.

C = Louisiana Revenue account number 1112226334 (10 digits).

D = Tax type code, which is 691.

E = Taxable period (8 digits -- mmddyyyy), which is **12312023** for year ended December 31, 2023

F = This field (8 digits) is an open field, which is all zeros—00000000.

G = Louisiana Revenue account number (10 digits—same account number as Field C).

H = Amount of payment (10 digits--\$, Zero-fill blank data area.

I = Check digit (1 digit) for the amount of payment.

J = Check digit (1 digit) for Fields C, D, E, F, G, H, and I.

- = Blank space.

NOTE: The **check digits** contained in the scan line are derived using the Modulus 10 self-check digit computation found on Page 3.

Example:	Louisiana Revenue account number	= 1112226334
	Taxable period	= 12/31/2023
	Amount of payment	= \$300.00

Scan line should be:

14093 7775557334 Pdf 75375053 00000000 7775557334 00000300004 2

Test Scenarios:

Please e-mail your test submissions to <u>La.LDRVendor.Inquiries@la.gov</u>.

Scenario 1	Taxpayer's Name: Address:	Easy Bakery 123 Sweet Street Baton Rouge, LA 70806-0123
	Account Number:	1127653070
	Year Ending Date:	12/31/2023
	Payment Amount:	\$475.00
Scenario 2	Taxpayer's Name: Address:	Joy's Designs 65 Ty Drive Monroe, LA 73953-0492
	Account Number:	1127653686
	Year Ending Date:	12/31/2023
	Payment Amount:	\$1,800.00