Update to Specification Document CIT-620-2D on 12/04/2025:

Specification Document: R-2210 (11-21-2025) 2-D Barcode Spec Doc & Test Scenarios CIT-620-2D Corporation Income Tax Return Tax Year 2025 Version 1.0

ISSUE: Return Page 1-Doc ID 22641– Spec Doc Pages 14 and 38 we failed to include Software Developer ID. Please note all of the "Corresponding 2-D Fields" in the 1st Barcode will be updated accordingly in the Spec Doc.

BEFORE: SPEC DOC PAGE 14

Printed Variable Data Fields
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Return Page 1 (Continued)

Corresponding 2-D Field (1st Barcode)	Exact Placement on Grid Line	Position(s)	Field Type	Max Field Length	Field Name	Comments
42	44	73	Alpha	1	Line K—**Yes**	One or the other of these two indicators must be marked. Print an uppercase "X" in the specified position to denote indicator. Do not print a box. (**Line is required**)
42	44	79	Alpha	1	Line K—**No**	
43	46	71-79	Numeric (without hyphen)	9	Line L	If you answered "Yes" to Line K, enter FEIN of consolidated federal income tax return**. (Line is required)**
44	48	79	Numeric	1	Line M	Enter the code of the federal form filed. acceptable codes are 1 through 9 (**Line is required**)
45	50	78-79	Numeric	2	Line N	Enter the code for the type of entity, acceptable codes 1 through 11 (**Line is required**)
46	52	79	Alpha	1	Line O	Pass-Through Entity Tax Election – If you received acceptance of the pass-through entity tax election under La. R.S. 47:287.732.2 print an uppercase "**X**" in specified position. **Do not print a box. (Line is required**)

AFTER: SPEC DOC PAGE 14

Printed Variable Data Fields
CIT-620-2D - Doc ID 22641
Return Page 1 (Continued)

Corresponding 2-D Field (1st Barcode)	Exact Placement on Grid Line	Position(s)	Field Type	Max Field Length	Field Name	Comments
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43	46	71-79	Numeric (without hyphen)	9	Line L	If you answered "Yes" to Line K, enter FEIN of consolidated federal income tax return**. (Line is required)**
44	48	79	Numeric	1	Line M	Enter the code of the federal form filed. acceptable codes are 1 through 9 (**Line is required**)
45	50	78-79	Numeric	2	Line N	Enter the code for the type of entity, acceptable codes 1 through 11 (**Line is required**)
46	52	79	Alpha	1	Line O	Pass-Through Entity Tax Election – If you received acceptance of the pass-through entity tax election under La. R.S. 47:287.732.2 print an uppercase "**X**" in specified position. **Do not print a box. (Line is required**)
47	62	63-66	Numeric	4	Software Developer ID	Software Developer Identification Number (4-digit number) preapproved by LDR

BEFORE: SPEC DOC PAGE 38:

	2D Barcode Specifications CIT-620-2D Corporation Doc ID 22641 Return Page 1 (Continued)				
(Barcode 1 of 3)					
Field Number	Field Type	Max Field Length	Field Name	Comments	
20	Binary	1	Timely Requested Extension for Federal Income Tax	**1 = Yes 0 = No**	
21	Alphanumeric	30	Legal Name.	Legal name of the Corporation.	
22	Alphanumeric	30	Trade Name	Trade name or DBA name of the Corporation. Leave blank if not applicable.	
23	Alphanumeric	30	Mailing Address	Mailing address of the Corporation	
24	Alphanumeric	15	Unit Type	Post Office Abbreviation (e.g., APT, UNIT, STE)	
25	Alphanumeric	14	Unit Number	Number	
26	Alphanumeric	14	City	City (mailing address)	
27	Alpha	3	State	State (mailing address	
28	Alphanumeric	9	ZIP	Zip (mailing address)	
29	Alphanumeric	30	Foreign Nation, if not United States	Field does **not** apply to USA addresses. **Do not abbreviate**	
30	Numeric	9	Line A	FEIN - Field formatted as ######### (**Line is required**)	
31	Numeric	11	Line B	Total business interest expense (**Line is required**)	
32	Numeric	11	Line C	Total business interest expense deduction (**Line is required**)	
33	Numeric	11	Line D	Federal disallowed business interest expense (**Line is required**)	
34	Numeric	5	Line E	Income tax apportionment percentage (**Line is required**)	
35	Binary	1	Line F Negative Indicator	**1 = Yes 0 = No** (**Line is required**)	
36	Numeric	14	Line F	Gross Revenues (**Line is required**)	
37	Binary	1	Line G Negative Indicator	**1 = Yes 0 = No** (**Line is required**)	
38	Numeric	14	Line G	Total Assets (**Line is required**)	
39	Numeric	6	Line H	NAICS Code (**Line is required**)	
40	Alpha	2	Line I	Principal Place of Business – Enter the state abbreviation for the location. (**Line is required**)	
41	Binary	1	Line J Indicator	**1 = Yes 0 = No** (**Line is required**)	
42	Binary	1	Line K Indicator	**1 = Yes 0 = No** (**Line is required**)	
43	Numeric	9	Line L	If you answered "Yes" to Line K, enter FEIN of consolidated federal income tax return. (**Line is required**)	
44	Numeric	1	Line M	Enter the code for the federal form filed. Acceptable codes are 1-9. (**Line is required**)	
45	Numeric	2	Line N	Enter Type of Entity Code. Acceptable codes are 01-10. (**Line is required**)	
46	Binary	1	Line O PTE Indicator	**1 = Yes 0 = No** (**Line is required**)	

AFTER: SPEC DOC PAGE 38:

	2D Barcode Specifications CIT-620-2D Corporation Doc ID 22641 Return Page 1 (Continued)				
(Barcode 1 of 3)					
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20	Binary	1	Timely Requested Extension for Federal Income Tax	**1 = Yes 0 = No**	
21	Alphanumeric	30	Legal Name.	Legal name of the Corporation.	
22	Alphanumeric	30	Trade Name	Trade name or DBA name of the Corporation. Leave blank if not applicable.	
23	Alphanumeric	30	Mailing Address	Mailing address of the Corporation	
24	Alphanumeric	15	Unit Type	Post Office Abbreviation (e.g., APT, UNIT, STE)	
25	Alphanumeric	14	Unit Number	Number	
26	Alphanumeric	14	City	City (mailing address)	
27	Alpha	3	State	State (mailing address	
28	Alphanumeric	9	ZIP	Zip (mailing address)	
29	Alphanumeric	30	Foreign Nation, if not United States	Field does **not** apply to USA addresses. **Do not abbreviate**	
30	Numeric	9	Line A	FEIN - Field formatted as ######### (**Line is required**)	
31	Numeric	11	Line B	Total business interest expense (**Line is required**)	
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45	Numeric	2	Line N	Enter Type of Entity Code. Acceptable codes are 01-10. (**Line is required**)	
46	Binary	1	Line O PTE Indicator	**1 = Yes 0 = No** (**Line is required**)	
47	Numeric	4	Software Developer ID	Software Developer Identification Number (4-digit number preapproved by LDR	

Spec Doc Title Before Update:

Specification Document: R-2210 (11-21-2025) 2-D Barcode Spec Doc & Test Scenarios CIT-620-2D Corporation Income Tax Return Tax Year 2025 Version 1.0

Spec Doc Title After Update:

Specification Document: R-2210 (12/04/2025) 2-D Barcode Spec Doc & Test Scenarios CIT-620-2D Corporation Income Tax Return Tax Year 2025 Version 2.0