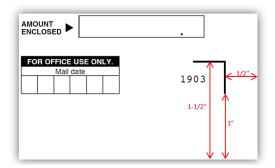|	Specifications and Test Scenarios for Voucher Form R-541V-SD Fiduciary Income Tax Electronic Filing Payment Voucher (2025)
LOUISIANA DEPARTMENT of REVENUE	

Specifications:

Size: The size of the detached voucher must be 8-1/2" x 3-5/8" and should be printed at the bottom of an 8-1/2" x 11" sheet.

Vendor Code: Each software vendor who develops a substitute of Form R-541V-SD must have a four-digit vendor code approved by the Louisiana Department of Revenue. This number remains the same each year and must appear at the top of the voucher on Line 44 in Positions 21-24.

Document Identification Number: The document identification number for Form R-541V-SD for the tax year 2025 is **1903** and must be printed on Line 61 in Positions 74 through 77. The document identification number **must be printed in bold 12-point Courier font** (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 1-1/2" from the bottom edge, and
- A 2-point 1/2" **vertical line**, positioned 1/2" from the right edge and 1" 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 **1903**, which is the document identification number,
- Is ½ " in height, and
- Is positioned 5/8" from the left edge and 1" from the bottom edge.

Scan Line: The scan line must be printed on Line 63 in Positions 11 through 76. **OCR-A font be used and must** be spaced at 10 cpi (characters per inch). A layout of the scan line is as follows:

AAAAB---CCCCCCCCCC-DDD--EEEEEEEE-FFFFFFFF-GGGGGGGGGG-HHHHHHHHHHHI-J

A = Document identification number (4 digits), which is **1903**.

B = Check digit (1 digit) for the document identification number, which (in this case) is 4.

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

D = Tax type code, which is **691**.

E = Taxable period (8 digits -- mmddyyyy), which is **12312025** for year ended December 31, 2025

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 pages 2 and 3.

Example: Louisiana Revenue account number   = 1112226334

Taxable period   = 12/31/2025

Amount of payment   = $300.00

Scan line should be:

19034   1112226334 691   12312025 00000000 1112226334 00000300004 3

Modulus 10 Self-check Digit Computation:

1.   Multiply the unit's position and every alternate position of the base number by 2 starting with right most position.

2.   Add the digits in the products to the digits in the base number that were not multiplied.

3.   Subtract the sum from the next higher number ending in zero. The difference is the self-check digit.

Example:

Base Number   4 9 9 8 6 5 5 5 9

Right most position and every other position   9 5 6 9 4

Multiply by 2.   18, 10, 12, 18, 8

Add the digits in the product.   (1+8), (1+0), (1+2), (1+8), 8

Digits not multiplied.   5 5 8 9

Add.   (1+8)+5+(1+0)+5+(1+2)+8+(1+8)+9+8

Sum   57

Next higher number ending in zero   60

Subtract.   60-57

Self-check digit 3

Test Scenarios:

Please prepare the payment vouchers (2 total) using the test scenarios below. Each voucher must be completed in its entirety, including the scan line.

E- Mail your test samples to: LDR-SubForm-VoucherVendor@la.gov.

Scenario 1	**Taxpayer's Name:** Easy as Pie Bakery **Address:** 123 Sweet Street Baton Rouge, LA 70806-0123 **Account Number:** 1127653070 **Year Ending Date:** 12/31/2025 **Payment Amount:** $675.00
Scenario 2	**Taxpayer's Name:** Joy's Collectibles **Address:** 65 Ty Drive Monroe, LA 73953-0492 **Account Number:** 1127653686 **Year Ending Date:** 02/28/2026 **Payment Amount:** $1,800.00