	Specifications and Test Scenarios for Voucher Form R-6922ES-SD Declaration of Estimated Tax for Composite Partnership (2026)

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.
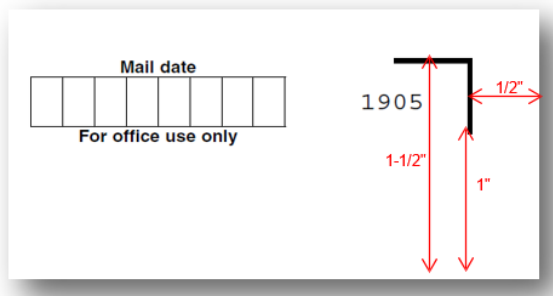
Vendor Code: Each software vendor who develops a substitute of Form R-6922ES must have a four-digit vendor code approved by the Louisiana Department of Revenue. This number remains the same each year and must appear at the top of the voucher on Line 44 in Positions 21-24.

Voucher Number: The voucher number must be printed in the upper right-hand corner of the voucher with "1" being the first installment payment, "2" the second, and so on. For composite partnerships, estimated tax payments should be made at any time prior to the due date of the tax. The tax is due on or before the 15th day of the fifth month following the close of the accounting period.

Document Identification Number: The document identification number for Form R-6922ES for the tax year 2026 is **1905** and must be printed on Line 60 in Positions 74 through 77. The document identification number **must be printed in a 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 **1905**, which is the document identification number,
- Is 1/2" in height, and
- Is positioned 5/8" from the left edge and 1 1/2" from the bottom edge.

Scan Line: The scan line must be printed on Line 63 in Positions 11 through 76. **OCR-A font must 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-HHHHHHHHHHI-J
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A = Document identification number (4 digits), which is **1905**.
B = Check digit (1 digit) for the document identification number, which (in this case) is 9.
C = Louisiana Revenue account number (10 digits).
D = Tax type code, which is **601**.
E = Taxable period (8 digits -- mmddyyyy), which is **12312026** for year ended December 31, 2026; **06302027** for year ended June 30, 2027; **08312027** for year ended August 31, 2027; etc.
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   = 12/31/2026
        Amount of payment   = $300.00

Scan line should be
```
19059   1112226334 601   12312026 00000000 1112226334 00000300004 1
```

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 necessary declaration vouchers using the various test scenarios below, assuming that all 4 scenarios require 4 equal installments. Thus, a total of 8 hardcopy vouchers should be submitted for testing. Each voucher must be completed in its entirety, including the payment due date. For the payment due dates that are applicable, please see the general information and instructions for completing Form R-6922ES that follow the scenarios below.

Please e-mail your test submissions 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:	12/31/2026
	Each Payment Amount:	$97.00
Scenario 2	Taxpayer's Name:	Joy's Collectibles
	Address:	65 Ty Drive
		Monroe, LA 73953-0492
	Account Number:	1127653686
	Year Ending Date:	02/28/2027
	Each Payment Amount:	$1,325.00