



Software Vendor Information 2D Barcode Returns and Substitute Paper Forms

Vendor Code: Every software vendor who develops a substitute of any official form of the Louisiana Department of Revenue (LDR) must have a four-digit vendor code approved by LDR. This number remains the same each year and must appear on the substitute form as specified in the form's specification document (spec doc). If you do not have an approved LDR vendor code or need to verify what your code is, please send an email to: LDR-SubForm-VoucherVendor@la.gov.

LOI: Software developers are required to submit a completed Letter of Intent (LOI) annually at the start of the design year. LDR usually posts the LOI on the FTA SES site by August 1st each year. The completed LOI is to be sent via email to ldr-vendorloi@la.gov. Once your LOI has been reviewed and accepted, you will be notified and you may begin the forms approval process. LDR forms are posted to the FTA SES site, once finalized, along with the applicable spec docs.

Testing: Substitute forms must be submitted to LDR for testing and approval prior to distribution. Whenever possible, "SD" and "2D" forms will be tested/approved within 10 business days from the date of receipt by LDR. Results will be issued via email. Test Submissions must be prepared according to the scenarios outlined in the spec doc.

Email "voucher" test submissions to LDR-SubForm-VoucherVendor@la.gov.

Email "2D" test submissions to: LDR-2DVendor@la.gov.

Updates: LDR sends updates through the NACTP listserv.

Voucher	Voucher Name	Spec Doc Form #
CIT-620ES-SD	Louisiana Estimated Tax Declaration Voucher For Corporations	R-2202
R-6004-SD	Corporate Tax Electronic Filing Payment Voucher	R-2205
CIFT-620EXT-V-SD	Corporation Income Tax Extension Payment Voucher	R-2209
R-541ES-SD	Fiduciary Income Tax Declaration of Estimated Tax	R-541ES
R-541V-SD	Fiduciary Income Tax Electronic Filing Payment Voucher	R-6224
R-6466V-SD	Fiduciary Income Tax Automatic Extension Payment Voucher	R-6248
R-6922ES-SD	Declaration of Estimated Tax for Composite Partnership	R-6922ES
R-6922V-SD	Partnership Electronic Filing Composite Payment Voucher	R-6250
R-6467V-SD	Partnership Automatic Extension Composite Payment Voucher	R-6249
IT-540ES-SD	Louisiana Estimated Tax Declaration Voucher For Individuals	R-6231
R-540V-SD	Individual Income Tax Electronic Filing Payment Voucher	R-6223
R-2868V-SD	Individual Income Tax Automatic Extension Payment Voucher	R-6247
2D Return	Return Name	Spec Doc Form #
CIFT-620-2D	Corporation Income Franchise Tax Return	R-2210
IT-541-2D	Fiduciary Income Tax Return	R-2310
IT-565-2D	Partnership Return of Income	R-95002
IT-540-2D	Individual Income Tax Resident	R-6234
IT-540B-2D	Individual Income Tax Nonresident and Part-Year Resident	R-6235