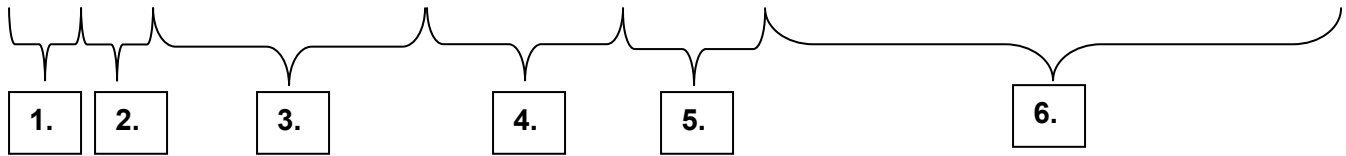


**Scan Line Specification
for Individual, Corporation, Fiduciary, and Composite
Tax Return Income Tax Payment Vouchers
(Payment made with the Tax Return)**

IITSSN0012345678912312016RTNPYM000000000000000000000000



1. Specifically this designates the **Tax Type**. (3 characters in length)
 - a. "IIT" for Individual Income Tax
 - b. "CIT" for Corporate or Sub S Corporation Tax
 - c. "FIT" for Fiduciary Income Tax
 - d. "ICT" for Composite Filing Income Tax

2. **ID Type** – EIN or SSN. (3 characters in length)

| Tax Type | Corresponding ID Type |
|-----------------|------------------------------|
| IIT | SSN |
| CIT | EIN |
| FIT | EIN |
| ICT | EIN |

3. **EIN or SSN** (must match ID Type in item #2)
Two leading zeros + the SSN/EIN
 - a. Example: 00123456789 (11 characters in length)

4. **Period Ending** - Example: 12312016 (8 characters in length)
This is always the last day of the ending month of the tax year.

5. **Payment Type** (6 characters in length)
 - a. RTNPYM for Payment with Original Tax Return
 - b. RTAPYM for Payment with Amended Tax Return

6. Padded with 23 Zeros

Font: "OCR A" Id Automation
Font Size: 9

Location:
Bottom of page to bottom of scan line – 16 mm
Right edge of paper to right edge of scan line – 26 mm
Left edge of paper to left edge of scan line – 54 mm
Scan line is approximately 136-137 mm long.
RIGHT justified

GRID LOCATION:
On a 6 line per inch/10 character per inch grid with the voucher forced to the bottom of the page, the scan line falls on:
Line 63, Space 75, right justified

Examples – Individual Income Tax:

Individual Income Tax Return Payment for the forms AR1000F, AR1000S, and AR1000NR.
SSN: 555-55-5555 – Tax Year 2016 (Calendar Year Filer)

IITSSN005555555512312016RTNPYM0000000000000000000000

Individual Income Tax Return Payment for the forms AR1000F, AR1000S, and AR1000NR.
SSN: 555-55-5555 – Tax Year 2017 (Fiscal Year Filer – Tax year ending 09/30/2017)

IITSSN005555555509302016RTNPYM0000000000000000000000

Amended Individual Income Tax Return Payment for the forms AR1000F and AR1000NR.
SSN: 555-55-5555 – Tax Year 2017 (Calendar Year Filer)

IITSSN005555555512312016RTAPYM0000000000000000000000

Examples – Corporation Income Tax:

Corporate Income Tax Return Payment for the forms AR1100CT.
FEIN: 66-6666666 – Tax Year 2016 (Calendar Year Filer)

CITEIN0066666666612312016RTNPYM0000000000000000000000

Corporate Income Tax Return Payment for the forms AR1100CT.
FEIN: 66-6666666 – Tax Year 2016 (Fiscal Year Filer – Tax year ending 09/30/2016)

CITEIN0066666666609302016RTNPYM0000000000000000000000

Amended Corporate Income Tax Return Payment for the forms AR1100CT.
FEIN: 66-6666666 – Tax Year 2016 (Calendar Year Filer)

CITEIN0066666666612312016RTAPYM0000000000000000000000

Examples – Fiduciary Income Tax:

Fiduciary Income Tax Return Payment for the forms AR1002 and AR1002NR.
FEIN: 77-7777777 – Tax Year 2016 (Calendar Year Filer)

FITEIN007777777712312016RTNPYM0000000000000000000000

Fiduciary Income Tax Return Payment for the forms AR1002 and AR1002NR.
FEIN: 77-7777777 – Tax Year 2016 (Fiscal Year Filer – Tax year ending 09/30/2016)

FITEIN007777777709302016RTNPYM0000000000000000000000

Amended Fiduciary Income Tax Return Payment for the forms AR1002 and AR1002NR.
FEIN: 77-7777777 – Tax Year 2016 (Calendar Year Filer)

FITEIN007777777712312016RTAPYM0000000000000000000000

Examples – Composite Income Tax:

Composite Income Tax Return Payment for the form AR1000CR.
FEIN: 88-8888888 – Tax Year 2016 (Calendar Year Filer)

ICTEIN008888888812312016RTNPYM0000000000000000000000

Composite Income Tax Return Payment for the form AR1000CR.
FEIN: 88-8888888 – Tax Year 2016 (Fiscal Year Filer – Tax year ending 09/30/2016)

ICTEIN008888888809302016RTNPYM0000000000000000000000

Amended Composite Income Tax Return Payment for the form AR1000CR.
FEIN: 88-8888888 – Tax Year 2016 (Calendar Year Filer)

ICTEIN008888888812312016RTAPYM0000000000000000000000
