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

Effective immediately, the scan line on all payment vouchers <u>must</u> use the correct font and font size. The scan line <u>must</u> be in the correct location. If the font, font size or placement of scan line is incorrect, payment vouchers will not be approved for reproduction.

Font: IdAutomationOCRa
Font Size: 9

There must be a half (1/2) inch clearance around the scanline.

Location:
Bottom of page to bottom of scan line – 16 mm or 0.63 inch
Right edge of paper to right edge of scan line – 25 mm or 1 inch
Left edge of paper to left edge of scan line – 53 mm or 2.08661 inches
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 the line between 62 and 63 or at the bottom of line 62, Space 75, right justified
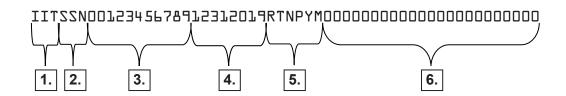
OCR Scan Line Definitions:

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: 12312019 (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

IITSSN0012345678912312019RTNPYM00000000000000000000000

| 1. | 2. | 3. | 4. | 5. | 6. |

Examples – Individual Income Tax:

Individual Income Tax Return Payment for the forms AR1000F, and AR1000NR.
SSN: 555-55-5555 – Tax Year 2019 (Calendar Year Filer)

```
IITSSN00555555555512312019RTNPYM0000000000000000000000000
```

Individual Income Tax Return Payment for the forms AR1000F, and AR1000NR.
SSN: 555-55-5555 – Tax Year 2019 (Fiscal Year Filer – Tax year ending 09/30/2019)

```
IITSSN00555555555509302019RTNPYM0000000000000000000000000
```

Amended Individual Income Tax Return Payment for the forms AR1000F and AR1000NR.
SSN: 555-55-5555 – Tax Year 2019 (Calendar Year Filer)

```
IITSSN00555555555512312019RTAPYM0000000000000000000000000
```

Examples – Corporation Income Tax:

Corporate Income Tax Return Payment for the forms AR1100CT.
FEIN: 66-6666666 – Tax Year 2019 (Calendar Year Filer)

```
CITEIN006666666612312019RTNPYM0000000000000000000000000
```

Corporate Income Tax Return Payment for the forms AR1100CT.
FEIN: 66-6666666 – Tax Year 2019 (Fiscal Year Filer – Tax year ending 09/30/2019)

```
CITEIN006666666609302019RTNPYM0000000000000000000000000
```

Amended Corporate Income Tax Return Payment for the forms AR1100CT.
FEIN: 66-6666666 – Tax Year 2019 (Calendar Year Filer)

```
CITEIN006666666612312019RTAPYM0000000000000000000000000
```

Examples – Fiduciary Income Tax:

Fiduciary Income Tax Return Payment for the forms AR1002F and AR1002NR.
FEIN: 77-7777777 – Tax Year 2019 (Calendar Year Filer)

```
FITEIN0077777777712312019RTNPYM00000000000000000000000000
```

Fiduciary Income Tax Return Payment for the forms AR1002F and AR1002NR.
FEIN: 77-7777777 – Tax Year 2019 (Fiscal Year Filer – Tax year ending 09/30/2019)

```
FITEIN0077777777709302019RTNPYM00000000000000000000000000
```

Amended Fiduciary Income Tax Return Payment for the forms AR1002F and AR1002NR.
FEIN: 77-7777777 – Tax Year 2019 (Calendar Year Filer)

```
FITEIN0077777777712312019RTAPYM00000000000000000000000000
```

Examples – Composite Filing Income Tax:

Composite Income Tax Return Payment for the form AR1000CR.
FEIN: 88-8888888 – Tax Year 2019 (Calendar Year Filer)

```
ICTEIN008888888812312019RTNPYM000000000000000000000000
```

Composite Income Tax Return Payment for the form AR1000CR.
FEIN: 88-8888888 – Tax Year 2019 (Fiscal Year Filer – Tax year ending 09/30/2019)

```
ICTEIN008888888809302019RTNPYM000000000000000000000000
```

Amended Composite Income Tax Return Payment for the form AR1000CR.
FEIN: 88-8888888 – Tax Year 2019 (Calendar Year Filer)

```
ICTEIN008888888812312019RTAPYM000000000000000000000000
```