

**State of Arkansas
Scan Line Specification for
Individual, Corporation, Fiduciary, Composite and Pass-through
Extension Vouchers**

Effective immediately, the scan line on all extension vouchers must use the correct font and font size. The scan line must be in the correct location. If the font, font size or placement of scan line is incorrect, extension 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
 - e. "PET" for Pass-through Income Tax

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

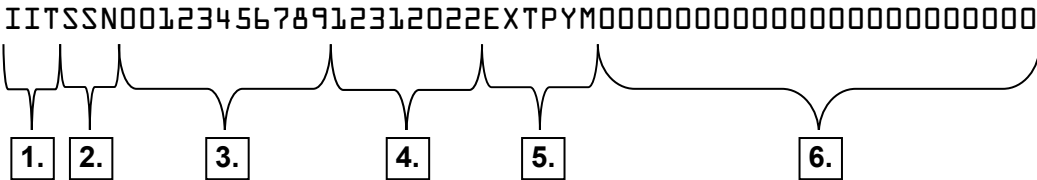
<i>Tax Type</i>	<i>Corresponding ID Type</i>
IIT	SSN
CIT	EIN
FIT	EIN
ICT	EIN
PET	EIN

- 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: 12312022 (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. EXTPYM for Extension Tax Payment.

- 6. Padded with 23 Zeros



Examples – Individual Income Tax:

Individual Income Extension Tax Payment – AR1055-IT.

SSN: 555-55-5555 – Tax Year 2022 (Calendar Year Filer ends 12/31/2022)

IITSSN00555555555512312022EXTPYM000000000000000000000000

Examples – Corporation Income Tax:

Corporation Income Extension Tax Payment – AR1155.

EIN: 66-6666666 – Tax Year 2022 (Calendar Year Filer ends 12/31/2022)

CITEIN00666666666612312022EXTPYM000000000000000000000000

Corporation Income Extension Tax Payment – AR1155.

EIN: 66-6666666 – Tax Year Ending 04/30/2022 (Fiscal Year Filer)

CITEIN00666666666604302022EXTPYM000000000000000000000000

Examples – Fiduciary Income Tax:

Fiduciary Income Extension Tax Payment – AR1055-FE.
EIN: 77-7777777 – Tax Year 2022 (Calendar Year Filer ends 12/31/2022)

FITEIN00777777777712312022EXTPYM000000000000000000000000

Fiduciary Income Extension Tax Payment – AR1055-FE.
EIN: 77-7777777 – Tax Year Ending 04/30/2022 (Fiscal Year Filer)

FITEIN00777777777704302022EXTPYM000000000000000000000000

Examples – Composite Filing Income Tax:

Composite Income Extension Tax Payment – AR1055-CR.
EIN: 88-8888888 – Tax Year 2022 (Calendar Year Filer ends 12/31/2022)

ICTEIN00888888888812312022EXTPYM000000000000000000000000

Composite Income Extension Tax Payment – AR1055-CR.
EIN: 88-8888888 – Tax Year Ending 04/30/2022 (Fiscal Year Filer)

ICTEIN00888888888804302022EXTPYM000000000000000000000000

Examples – Pass-through Income Tax:

Pass-through Income Extension Tax Payment – AR1155-PET.
EIN: 88-8888888 – Tax Year 2022 (Calendar Year Filer ends 12/31/2022)

PETEIN0088888888888812312022EXTPYM000000000000000000000000

Pass-through Income Extension Tax Payment – AR1155-PET.
EIN: 88-8888888 – Tax Year Ending 04/30/2022 (Fiscal Year Filer)

PETEIN0088888888888804302022EXTPYM000000000000000000000000
