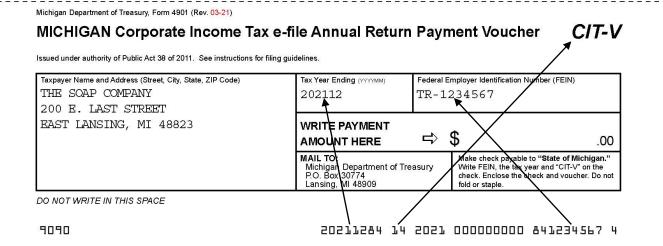
## **CIT-V EXAMPLE**



## **PERSONALIZATION**

A developer's software program must print vouchers one to a page with top line generated to define the cutting edge for the preparer, measuring 8.5" wide and 3.5" in height. Position voucher at the bottom of the page to ensure dependable feeding edge. Verify the form revision date and "MAIL TO" address are correct.

Verify form elements with current year final form. Courier font preferred at a minimum 10-point size.

- Taxpayer Name and Address (Street, City, State, ZIP Code): Name and mailing address in all CAPS.
- *Tax Year Ending:* The year and month should be listed as **YYYYMM** (e.g., year ending December 2021 would read 202112).
- Federal Employer Identification Number (FEIN): The nine-digit FEIN must be formatted XX-XXXXXXX.
- *Amount:* Field should be entered with no cents.
- Software Developer Code: Entered in the bottom-left corner, aligned with the scanline.

## SCANLINE CONTENT

- Font: OCR-A Ext 12-point size or OCR-A Std 10-point size.
- **Location:** .5" from the bottom edge and .5" from the right edge of the paper.
- Data Format: Six fields of varying length totaling 33 characters plus five spaces between the fields (38 places).

Beginning at the left end, the scanline is constructed as follows:

- 1. 8 characters: The first six characters represent the ending file period and month **(YYYYMM).** The last two characters will be "32" (space) or "84" if the taxpayer is using a "TR" number instead of an FEIN; (See **ASCII Coding** sheet).
- 2. 2 characters: Tax Type = 14.
- 3. 4 characters: Represents Tax Year for which the payment applies, not the year that the payment was made.
- 4. 9 characters: Must be all zeros.
- 5. 9 characters: Represents FEIN. If a Treasury assigned "TR" number, the first two characters will be "84."
- 6. 1 character: Check Digit.