



Specifications for Form CIFT-620-2D (2022 Income / 2023 Franchise)

General Requirements

The 2022 Louisiana Corporation Income Tax Return and 2023 Franchise Tax Return (CIFT-620) is a scannable form processed on high-speed scanners. All substitute returns (CIFT-620-2D) **MUST** incorporate variable data fields in **exact placement** as specified on Pages 3 through 19 of this document and a 2-D barcode as specified on page 4 of this document. All pages of the return and any applicable schedules and/or worksheets **MUST** be submitted by the taxpayer (s) for proper processing. Please note it is critical that all pages of the return be submitted. Any return received that is missing any page will **not** be processed and will be returned to the taxpayer as an unapproved form. Also, the signature(s) of an officer (s) of the corporation on the substitute form must be original.

Software Developer Identification Number: Each software developer who develops a substitute of Form CIFT-620-2D, must have a four-digit software developer's identification number approved by the Louisiana Department of Revenue. This number remains the same year after year. If you do not have an approved identification number or are unsure what yours is, please send a request/inquiry by email to Substitute.Inquiries@LA.gov.

Paper Requirements: All pages of the return, schedules, and worksheets, must be printed on 8-1/2" x 11" white paper. The minimum weight of the paper used should be 20-pound bond. Recycled paper should not be used. Your end users should be instructed on the minimum requirements.

Printers: To print a readable barcode, a printer capable of 200 dots per inch (DPI) **minimum** is required; however, **300 DPI or higher is recommended**.

Ink: Black ink only must be used to print the form.

Grid Line and Position Numbers: Grid line numbers are based on **6 lines per vertical inch** (pica spacing)—66 lines per 11-inch page length. Grid position numbers are based on **10 characters per horizontal inch** (10-pitch spacing)—85 characters per 8-1/2-inch page width.

Fonts: The only acceptable font for the printed variable data fields and document identification numbers is **12-point Courier (MUST be 10 characters per inch)**. It is requested that this font be set as the default.

Document Identification Numbers: A document identification number has been assigned to each page of the return and each accompanying schedule. The numbers must be printed in a **bold 12-point Courier font** and positioned on Line 63 in Positions 76-80 of each page and are as follows:

<u>Form/Schedule</u>	<u>Doc ID</u>
Return, Page 1	22341
Return, Page 2	22342
Return, Page 3	22343
Barcode, Page 4	22344
Schedule NRC-P1 and RC-P4	22345
Schedule NRC-P3	22346
Schedule RC-P2	22347
Schedules A and B	22350
Schedule C	22351
Schedule D	22352
Schedules E and G	22353
Schedule F	22354
Schedule G-1	22355
Schedule H	22356
Schedule I	22357
Schedules J, J-1, and K	22358
Schedules L, M and N	22359

Registration Marks: Registration marks are placed in various positions throughout the form and must be positioned exactly as specified on Pages 3,4,5,7,8,9,11,12,13,14,15,16,17,18,19 and 20 of this document. These marks must be printed as follows:

Reference Points: Print a black-filled rectangle measuring 1/10" (1 grid position) horizontally and 1/6" (1 grid line) vertically as illustrated below.



Barcodes: A "three of nine" type barcode measuring 1/2" in height must be printed on all pages of the return and schedules and must be positioned 1/2" from the left edge and 1/2" from the bottom edge. The characters that the barcode represents should **not** be printed with the barcode. These barcodes must read (same as document identification numbers) as follows:

<u>Form/Schedule</u>	<u>Doc ID</u>
Return, Page 1	22341
Return, Page 2	22342
Return, Page 3	22343
Barcode, Page4	22344
Schedule NRC-P1 and RC-P4	22345
Schedule NRC-P3	22346
Schedule RC-P2	22347
Schedules A and B	22350
Schedule C	22351
Schedule D	22352
Schedules E and G	22353
Schedule F	22354
Schedule G-1	22355
Schedule H	22356
Schedule I	22357
Schedules J, J-1 and K	22358
Schedules L, M and N	22359

Printed Variable Data: The printed variable data fields on Pages 1 through 3 of the CIFT-620-2D return, Schedules NRC-P1, RC-P4, NRC-P3, and RC-P2 and on Schedules A through N must be positioned exactly as specified on Pages 3 through 18. However, the printed variable data fields on Schedules A through N do not need to meet exact placement or format requirements.

❖ **Negative amounts will be allowed for Schedules A-N**

Exact Placement Specifications – CIFT-620-2D Return (Page 1)

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

Reference Points (6):

- 1 positioned on Line 6 in Position 28.
- 1 positioned on Line 6 in Position 80.
- 1 positioned on Line 21 in Position 54.
- 1 positioned on Line 39 in Position 42.
- 1 positioned on Line 59 in Position 6.
- 1 positioned on Line 61 in Position 80.

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (22341) must be printed as specified on Page 1 of this document and positioned on Line 63 in Positions 76-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.

Printed Variable Data Fields – CIFT-620-2D Return (Page 1)

	Comments	Exact Placement on Grid	Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 5 Position(s) 50-60	Numeric	10
Calendar Year Box	Check this box if it for Calendar Year Only	Line 12 Position(s) 30	Alpha	1
Fiscal Year Filer Box	Check this box if it for Fiscal Year Only	Line 14 Position(s) 30	Alpha	1
Short Period Filer	Check this box if it for Short Period Filer	Line 16 Position(s) 30	Alpha	1
Income Tax Fiscal Year Beginning	This field should be formatted as “mmddy”.	Line 19 Position(s) 10-15	Numeric (without slash)	6
Income Tax Fiscal Year Ending	This field should be formatted as “mmddy”.	Line 21 Position(s) 10-15	Numeric (without slash)	6
Franchise Tax Fiscal Year Beginning	This field should be formatted as “mmddy”.	Line 19 Position(s) 24-29	Numeric (without slash)	6
Franchise Tax Fiscal Year Ending	This field should be formatted as “mmddy”.	Line 21 Position(s) 24-29	Numeric (without slash)	6

Printed Variable Data Fields – CIFT-620-2D Return (Page 1) – continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Name Change Indicator	Print an "X" (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the "X" if applicable.	Line 6 Position(s) 36	Alpha	1
Address Change Indicator		Line 8 Position(s) 36	Alpha	1
Amended Return Indicator		Line 10 Position(s) 36	Alpha	1
Amended due to IRS audit.		Line 12 Position(s) 36	Alpha	1
Franchise Tax Filing Not Required Indicator		Line 14 Position(s) 36	Alpha	1
Income Tax Filing Not Required Indicator		Line 16 Position(s) 36	Alpha	1
First-time Filing Indicator		Line 18 Position(s) 36	Alpha	1
Final Return Indicator		Line 20 Position(s) 36	Alpha	1
Timely requested extension for federal income tax purposes		Line 22 Position(s) 36	Alpha	1
Legal Name		The legal name of the corporation.	Line 8 Position(s) 50-79	Alphanumeric
Trade Name	The trade name or DBA name of the corporation. Leave blank if not applicable.	Line 10 Position(s) 50-79	Alphanumeric	30
Address Line 1	Corporation's mailing address.	Line 12 Position(s) 50-79	Alphanumeric	30
Unit Type		Line 14 Position(s) 50-64	Alphanumeric	15
Unit Number		Line 14 Position(s) 66-79	Alphanumeric	14
City		Line 16 Position(s) 50-63	Alphanumeric	14
State		Line 16 Position(s) 66-67	Alpha	2
ZIP		Line 16 Position(s) 71-79	Numeric	9
Foreign Nation, if not United States (do not abbreviate)	Foreign Nation, if not United States (do not abbreviate)	Line 18 Position(s) 50-79	Alphanumeric	30
Return Line A	Federal Employer Identification Number (FEIN) – This field should be formatted as "#####".	Line 25 Position(s) 33-41	Numeric (with hyphen)	9
Return Line B	Total business interest expense	Line 27 Position(s) 31-41	Numeric	11
Return Line C	Total business interest expense deduction	Line 29 Position(s) 31-41	Numeric	11
Return Line D	Income Tax Apportionment Percentage – Round the percentage to 2 decimal places (###.##).	Line 31 Position(s) 36-41	Numeric (with decimal point)	6
Negative Indicator (Return Line E)	Print an "X" (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the "X" if applicable.	Line 33 Position(s) 25	Alpha	1
Return Line E	Gross Revenues	Line 33 Position(s) 27-41	Numeric	15
Negative Indicator (Return Line F)	Print an "X" (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the "X" if applicable.	Line 35 Position(s) 25	Alpha	1
Return Line F	Total Assets	Line 35 Position(s) 27-41	Numeric	15
Return Line G	NAICS Code	Line 37 Position(s) 36-41	Numeric	6
Return Line H	Principal Place of Business – Enter the state abbreviation for the location.	Line 39 Position(s) 39-40	Alpha	2
Return Line I—Yes	One or the other of these indicators must be marked. Print an "X" (uppercase) in the specified position in order to denote the appropriate indicator. Do not print a box, only the "X" if applicable.	Line 41 Position(s) 34	Alpha	1
Return Line I—No		Line 41 Position(s) 40	Alpha	1

Printed Variable Data Fields – CIFT-620-2D Return (Page 1) – continued

Field Name	Field Name	Exact Placement on Grid	Field Type	Field Type
Return Line J—Yes	One or the other of these indicators must be marked. Print an “X” (uppercase) in the specified position in order to denote the appropriate indicator. Do not print a box, only the “X” if applicable.	Line 43 Position(s) 34	Alpha	1
Return Line J—No		Line 43 Position(s) 40	Alpha	1
Return Line K	If answered “Yes” on Line J, enter FEIN of consolidated federal income tax return.	Line 45 Position(s) 33-41	Numeric (without hyphen)	9
Return Line L—Yes	One or the other of these indicators must be marked. Print an “X” (uppercase) in the specified position in order to denote the appropriate indicator. Do not print a box, only the “X” if applicable.	Line 47 Position(s) 34	Alpha	1
Return Line L—No		Line 47 Position(s) 40	Alpha	1
Return Line M	Enter the code of the Federal Form Filed	Line 49 Position(s) 40	Numeric	1
Return Line N	Enter the Code of the Entity Type	Line 51 Position(s) 39-40	Numeric	2
Return Line O	Pass-through Entity Tax Election	Line 53 Position(s) 40	Numeric	1
Negative Indicator (Return Line 1A)	Print an “X” (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the “X” if applicable.	Line 25 Position(s) 69	Alpha	1
Return Line 1A	Louisiana Net Income before Loss Adjustments	Line 25 Position(s) 71-79	Numeric	9
Negative Indicator (Return Line 1B)	Print an “X” (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the “X” if applicable.	Line 27 Position(s) 69	Alpha	1
Return Line 1B	Subchapter S Corporation Exclusion	Line 27 Position(s) 71-79	Numeric	9
Return Line 1C	Loss Carryforward less Federal Tax Refund Applicable to Loss	Line 30 Position(s) 69-79	Numeric	11
Return Line 1C1	Loss Carryforward Utilized	Line 33 Position(s) 71-79	Numeric	9
Return Line 1D Indicator	Print an “X” (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the “X” if applicable.	Line 35 Position(s) 69	Alpha	1
Return Line 1D	Louisiana Taxable Income	Line 35 Position(s) 71-79	Numeric	9
Exemption Code (Return Line 2)	Print the Income Exemption Code in the specified position in order to denote the Exemption Code indicator. Do not print a box, only the numeric code applicable.	Line 37 Position(s) 70	Numeric	1
Return Line 2	Louisiana Income Tax	Line 37 Position(s) 72-79	Numeric	8
Return Line 3	Total Nonrefundable Income Tax Credits from Schedule NRC-P1	Line 39 Position(s) 72-79	Numeric	8
Return Line 4	Income Tax after Nonrefundable Credits	Line 41 Position(s) 72-79	Numeric	8
Negative Indicator (Return Line 5A)	Print an “X” (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the “X” if applicable.	Line 45 Position(s) 66	Alpha	1
Return Line 5A	Total Capital Stock, Surplus, and Undivided Profits	Line 45 Position(s) 68-79	Numeric	12
Return Line 5B	Franchise Tax Apportionment Percentage – Round the percentage to 2 decimal places (###.##).	Line 47 Position(s) 74-79	Numeric (with decimal point)	6

Printed Variable Data Fields – CIFT-620-2D Return (Page 1) – continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Negative Indicator (Return Line 5C)	Print an "X" (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the "X" if applicable.	Line 49 Position(s) 68	Alpha	1
Return Line 5C	Franchise Tax Base	Line 49 Position(s) 70-79	Numeric	10
Return Line 6	Amount of Assessed Value of Real and Personal Property in Louisiana in 2022	Line 51 Position(s) 70-79	Numeric	10
Exemption Code (Return Line 7)	Print the Franchise Exemption Code in the specified position in order to denote the Exemption Code indicator. Do not print a box, only the numeric code applicable.	Line 53 Position(s) 70	Numeric	1
Return Line 7	Louisiana Franchise Tax	Line 53 Position(s) 72-79	Numeric	8
Return Line 8	Nonrefundable Franchise Tax Credits from Schedule NRC-P1	Line 55 Position(s) 72-79	Numeric	8
Return Line 9	Franchise Tax after priority 1 credits	Line 57 Position(s) 72-79	Numeric	8
Software Developer ID	Software Developer Identification Number (4-digit number) preapproved by LDR	Line 62 Position(s) 63-66	Numeric	4

NOTE: On Line 1C, the fields for the loss carryforward and the applicable federal tax refund are not listed above because those fields do not need to meet any particular specifications. However, they **MUST** be completed when applicable.

Exact Placement Specifications – CIFT-620-2D Return (Page 2)

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

Reference Points (5):

- 1 positioned on Line 6 in Position 6.
- 1 positioned on Line 6 in Position 80.
- 1 positioned on Line 28 in Position 44.
- 1 positioned on Line 59 in Position 6
- 1 positioned on Line 61 in Position 80.

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (22342) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – CIFT-620-2D Return (Page 2)				
Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4 Position(s) 70-80	Numeric	10
Column 1 (Income Tax)				
Return Line 10	Tax liability after priority 1 credits	Line 10 Position(s) 30-37	Numeric	8
Return Line 11	Refundable credits from Schedule RC-P2	Line 12 Position(s) 30-37	Numeric	8
Return Line 12	Tax liability after priority 2 credits	Line 14 Position(s) 30-37	Numeric	8
Return Line 13	Overpayment after priority 2 credits	Line 16 Position(s) 30-37	Numeric	8
Return Line 14	Nonrefundable credits from Schedule NRC-P3	Line 18 Position(s) 30-37	Numeric	8
Return Line 15	Tax liability after priority 3 credits	Line 20 Position(s) 30-37	Numeric	8
Return Line 16A	Overpayment after priority 2 credits	Line 22 Position(s) 30-37	Numeric	8
Return Line 16B	Refundable credits from Schedule RC-P4	Line 24 Position(s) 30-37	Numeric	8

Printed Variable Data Fields – CIFT-620-2D Return (Page 2) – continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Column 1 (Income Tax) – continued				
Return Line 16C	Credit carryforward from prior year return	Line 26 Position(s) 30-37	Numeric	8
Return Line 16D	Estimated payments	Line 28 Position(s) 30-37	Numeric	8
Return Line 16E	Amount of extension payment	Line 30 Position(s) 30-37	Numeric	8
Return Line 16F	Total refundable credits and payments	Line 32 Position(s) 30-37	Numeric	8
Return Line 17	Overpayment	Line 34 Position(s) 30-37	Numeric	8
Return Line 18	Tax due	Line 36 Position(s) 30-37	Numeric	8
Return Line 21	Interest	Line 42 Position(s) 30-37	Numeric	8
Return Line 22	Delinquent filing penalty	Line 44 Position(s) 30-37	Numeric	8
Return Line 23	Delinquent payment penalty	Line 46 Position(s) 30-37	Numeric	8
Return Line 24	Additional donation to The Military Family Assistance Fund	Line 48 Position(s) 30-37	Numeric	8
Return Line 25	Total amount due	Line 50 Position(s) 30-37	Numeric	8
Column 2 (Franchise Tax)				
Return Line 10	Tax liability after priority 1 credits	Line 10 Position(s) 49-56	Numeric	8
Return Line 11	Refundable credits from Schedule RC-P2	Line 12 Position(s) 49-56	Numeric	8
Return Line 12	Tax liability after priority 2 credits	Line 14 Position(s) 49-56	Numeric	8
Return Line 13	Overpayment after priority 2 credits	Line 16 Position(s) 49-56	Numeric	8
Return Line 14	Nonrefundable credits from Schedule NRC-P3	Line 18 Position(s) 49-56	Numeric	8
Return Line 15	Tax liability after priority 3 credits	Line 20 Position(s) 49-56	Numeric	8
Return Line 16A	Overpayment after priority 2 credits	Line 22 Position(s) 49-56	Numeric	8
Return Line 16B	Refundable credits from Schedule RC-P4	Line 24 Position(s) 49-56	Numeric	8
Return Line 16C	Credit carryforward from prior year return	Line 26 Position(s) 49-56	Numeric	8
Return Line 16E	Amount of extension payment	Line 30 Position(s) 49-56	Numeric	8
Return Line 16F	Total refundable credits and payments	Line 32 Position(s) 49-56	Numeric	8
Return Line 17	Overpayment	Line 34 Position(s) 49-56	Numeric	8
Return Line 18	Tax due	Line 36 Position(s) 49-56	Numeric	8
Return Line 19	Amount of income tax overpayment applied to franchise tax	Line 38 Position(s) 49-56	Numeric	8
Return Line 20	Net tax due	Line 40 Position(s) 49-56	Numeric	8
Return Line 21	Interest	Line 42 Position(s) 49-56	Numeric	8
Return Line 22	Delinquent filing penalty	Line 44 Position(s) 49-56	Numeric	8
Return Line 23	Delinquent payment penalty	Line 46 Position(s) 49-56	Numeric	8
Return Line 24	Additional donation to The Military Family Assistance Fund	Line 48 Position(s) 49-56	Numeric	8
Return Line 25	Total amount due	Line 50 Position(s) 49-56	Numeric	8
Column 3 (Total)				
Return Line 17	Overpayment	Line 34 Position(s) 68-76	Numeric	9
Return Line 25	Total amount due	Line 50 Position(s) 68-76	Numeric	9

Exact Placement Specifications – CIFT-620-2D Return (Page 3)

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:
Reference Points (5):

- 1 positioned on Line 6 in Position 6.
- 1 positioned on Line 6 in Position 80.
- 1 positioned on Line 20 in Position 80.
- 1 positioned on Line 59 in Position 6.
- 1 positioned on Line 61 in Position 80.

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (22343) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – CIFT-620-2D Return (Page 3)

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4 Position(s) 70-80	Numeric	10
Column 2 (Franchise Tax)				
Return Line 26	Net overpayment	Line 10 Position(s) 49-56	Numeric	8
Column 3 (Total)				
Return Line 26	Net overpayment	Line 10 Position(s) 68-76	Numeric	9
Return Line 27	Amount of overpayment donated to The Military Family Assistance Fund	Line 12 Position(s) 68-76	Numeric	9
Return Line 28	Amount of overpayment to be credited to 2023 income tax	Line 14 Position(s) 68-76	Numeric	9
Return Line 29	Amount of overpayment to be credited to 2024 franchise tax	Line 16 Position(s) 68-76	Numeric	9
Return Line 30	Amount of overpayment to be refunded	Line 18 Position(s) 68-76	Numeric	9
Declaration and Signature(s) of Officer/Preparer				
Paid Preparer’s ID	Social Security Number, PTIN, FEIN, or SSN of Paid Preparer	Line 54 Position(s) 60-69	Alphanumeric	10

Exact Placement Specifications – CIFT-620-2D Return (Page 4)

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (22344) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

Requirements:

- **The 2-D barcode should be placed on Page 4 of the return on Lines 8-17 in Positions 22-67. The barcode must fit within this area of the form.**
- **The 2-D barcode should be placed on Page 4 of the return on Lines 28-37 in Positions 22-67. The barcode must fit within this area of the form.**
- **The 2-D barcode should be placed on Page 4 of the return on Lines 48-56 in Positions 22- 67. The barcode must fit within this area of the form.**
- Use a carriage return <CR> to delimit fields. Each barcode field should have a carriage return, even if no information is contained in the field. This carriage return should measure as 1 byte of data.
- No punctuation is allowed in any field. No hyphens, dashes, parentheses, or other separators should be used.
- All alpha characters must be in uppercase.
- If a field is not applicable, leave blank unless specifically instructed otherwise.
- Negative amounts are not accepted. If less than zero, enter zero.
- Only whole dollar amounts should be entered.
- Do not include supplemental information in the barcode.
- Error correction level should be set to 4.

Exact Placement Specifications – CIFT-620-2D Schedules NRC-P1 and RC-P4

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

Reference Points (6):

1 positioned on Line 6 in Position 6.

1 positioned on Line 9 in Position 80.

1 positioned on Line 27 in Position 49.

1 positioned on Line 52 in Position 49.

1 positioned on Line 59 in Position 6.

1 positioned on Line 61 in Position 80.

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (22345) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – CIFT-620-2D Schedules NRC-P1 and RC-P4 Nonrefundable

	Comments	Exact Placement on Grid	Field Type	Field Length
Schedule NRC-P1 (Nonrefundable Priority 1 Tax Credits)				
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4 Position(s) 70-80	Numeric	10
Nonrefundable Priority 1 Tax Credit Code (Line 1)	Enter 3-digit credit code. If not applicable, leave blank.	Line 11 Position(s) 42-44	Numeric	3
Nonrefundable Priority 1 Tax Credit Code (Line 2)		Line 13 Position(s) 42-44	Numeric	3
Nonrefundable Priority 1 Tax Credit Code (Line 3)		Line 15 Position(s) 42-44	Numeric	3
Nonrefundable Priority 1 Tax Credit Code (Line 4)		Line 17 Position(s) 42-44	Numeric	3
Nonrefundable Priority 1 Tax Credit Code (Line 5)		Line 19 Position(s) 42-44	Numeric	3
Nonrefundable Priority 1 Tax Credit Code (Line 6)		Line 21 Position(s) 42-44	Numeric	3

Printed Variable Data Fields – CIFT-620-2D Schedule NRC-P1 and RC-P4 – continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Schedule NRC-P1 (Nonrefundable Priority 1 Tax Credits) – continued				
NRC-P1 Amount Claimed Against Income Tax (Line 1)	Enter amount of allowable credit claimed against corporation income tax in Column A.	Line 11 Position(s) 52-59	Numeric	8
NRC-P1 Amount Claimed Against Income Tax (Line 2)		Line 13 Position(s) 52-59	Numeric	8
NRC-P1 Amount Claimed Against Income Tax (Line 3)		Line 15 Position(s) 52-59	Numeric	8
NRC-P1 Amount Claimed Against Income Tax (Line 4)		Line 17 Position(s) 52-59	Numeric	8
NRC-P1 Amount Claimed Against Income Tax (Line 5)		Line 19 Position(s) 52-59	Numeric	8
NRC-P1 Amount Claimed Against Income Tax (Line 6)		Line 21 Position(s) 52-59	Numeric	8
Total NRC-P1 Income Tax Credits (Line 7)	Add credit amounts claimed against Income Tax (Column A, Lines 1-6).	Line 23 Position(s) 52-59	Numeric	8
NRC-P1 Amount Claimed Against Franchise Tax (Line 1)	Enter amount of allowable credit claimed against corporation franchise tax in Column B.	Line 11 Position(s) 69-76	Numeric	8
NRC-P1 Amount Claimed Against Franchise Tax (Line 2)		Line 13 Position(s) 69-76	Numeric	8
NRC-P1 Amount Claimed Against Franchise Tax (Line 3)		Line 15 Position(s) 69-76	Numeric	8
NRC-P1 Amount Claimed Against Franchise Tax (Line 4)		Line 17 Position(s) 69-76	Numeric	8
NRC-P1 Amount Claimed Against Franchise Tax (Line 5)		Line 19 Position(s) 69-76	Numeric	8
NRC-P1 Amount Claimed Against Franchise Tax (Line 6)		Line 21 Position(s) 69-76	Numeric	8
Total NRC-P1 Franchise Tax Credits (Line 8)	Add credit amounts claimed against Franchise Tax (Column B, Lines 1-6).	Line 25 Position(s) 69-76	Numeric	8

Printed Variable Data Fields – CIFT-620-2D Schedule RC-P4 Refundable

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Schedule RC-P4 (Refundable Priority 4 Tax Credits)				
Refundable Priority 4 Tax Credit Code (Line 1)	Enter 3-character credit code. If not applicable, leave blank.	Line 38 Position(s) 42-44	Alphanumeric	3
Refundable Priority 4 Tax Credit Code (Line 2)		Line 40 Position(s) 42-44	Alphanumeric	3
Refundable Priority 4 Tax Credit Code (Line 3)		Line 42 Position(s) 42-44	Alphanumeric	3
Refundable Priority 4 Tax Credit Code (Line 4)		Line 44 Position(s) 42-44	Alphanumeric	3
Refundable Priority 4 Tax Credit Code (Line 5)		Line 46 Position(s) 42-44	Alphanumeric	3
RC-P4 Amount Claimed Against Income Tax (Line 1)	Enter amount of allowable credit claimed against corporation income tax in Column A.	Line 38 Position(s) 52-59	Numeric	8
RC-P4 Amount Claimed Against Income Tax (Line 2)		Line 40 Position(s) 52-59	Numeric	8
RC-P4 Amount Claimed Against Income Tax (Line 3)		Line 42 Position(s) 52-59	Numeric	8

RC-P4 Amount Claimed Against Income Tax (Line 4)		Line 44	Position(s) 52-59	Numeric	8
RC-P4 Amount Claimed Against Income Tax (Line 5)		Line 46	Position(s) 52-59	Numeric	8
Printed Variable Data Fields – CIFT-620-2D Schedule NRC-P1 and RC-P4 – continued					
Field Name	Comments	Exact Placement on Grid		Field Type	Field Length
Schedule RC-P4 (Refundable Priority 4 Tax Credits) – continued					
Total RC-P4 Income Tax Credits (Line 6)	Add credit amounts claimed against Income Tax (Column A, Lines 1-5).	Line 48	Position(s) 52-59	Numeric	8
RC-P4 Amount Claimed Against Franchise Tax (Line 1)	Enter amount of allowable credit claimed against corporation income tax in Column A.	Line 38	Position(s) 69-76	Numeric	8
RC-P4 Amount Claimed Against Franchise Tax (Line 2)		Line 40	Position(s) 69-76	Numeric	8
RC-P4 Amount Claimed Against Franchise Tax (Line 3)		Line 42	Position(s) 69-76	Numeric	8
RC-P4 Amount Claimed Against Franchise Tax (Line 4)		Line 44	Position(s) 69-76	Numeric	8
RC-P4 Amount Claimed Against Franchise Tax (Line 5)		Line 46	Position(s) 69-76	Numeric	8
Total RC-P4 Franchise Tax Credits (Line 7)	Add credit amounts claimed against Franchise Tax (Column B, Lines 1-5).	Line 50	Position(s) 69-76	Numeric	8

NOTE: The fields for the descriptions of the credits are not listed above because those fields do not need to meet any particular specifications. However, they **MUST** be completed when applicable.

Exact Placement Specifications – CIFT-620-2D Schedule NRC-P3 (Nonrefundable Priority 3 Tax Credits)

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

Reference Points (5):

- 1 positioned on Line 6 in Position 6.
- 1 positioned on Line 9 in Position 80.
- 1 positioned on Line 53 in Position 48.
- 1 positioned on Line 59 in Position 6.
- 1 positioned on Line 61 in Position 80.

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (22346) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – CIFT-620-2D Schedule NRC-P3				
Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as "#####". NOTE: This is not the FEIN.	Line 4 Position(s) 70-80	Numeric	10
Part I – Nontransferable				
Nonrefundable Priority 3 Tax Credit Code (Line 1)	Enter 3-digit credit code. If not applicable, leave blank.	Line 11 Position(s) 42-44	Numeric	3
Nonrefundable Priority 3 Tax Credit Code (Line 2)		Line 13 Position(s) 42-44	Numeric	3
Nonrefundable Priority 3 Tax Credit Code (Line 3)		Line 15 Position(s) 42-44	Numeric	3
Nonrefundable Priority 3 Tax Credit Code (Line 4)		Line 17 Position(s) 42-44	Numeric	3
Nonrefundable Priority 3 Tax Credit Code (Line 5)		Line 19 Position(s) 42-44	Numeric	3
Nonrefundable Priority 3 Tax Credit Code (Line 6)		Line 21 Position(s) 42-44	Numeric	3

Printed Variable Data Fields – CIFT-620-2D Schedule NRC-P3 – continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Part I – Nontransferable – continued				
NRC-P3 Amount Claimed Against Income Tax (Line 1)	Enter amount of allowable credit claimed against corporation income tax in Column A.	Line 11 Position(s) 51-58	Numeric	8
NRC-P3 Amount Claimed Against Income Tax (Line 2)		Line 13 Position(s) 51-58	Numeric	8
NRC-P3 Amount Claimed Against Income Tax (Line 3)		Line 15 Position(s) 51-58	Numeric	8
NRC-P3 Amount Claimed Against Income Tax (Line 4)		Line 17 Position(s) 51-58	Numeric	8
NRC-P3 Amount Claimed Against Income Tax (Line 5)		Line 19 Position(s) 51-58	Numeric	8
NRC-P3 Amount Claimed Against Income Tax (Line 6)		Line 21 Position(s) 51-58	Numeric	8
NRC-P3 Amount Claimed Against Franchise Tax (Line 1)	Enter amount of allowable credit claimed against corporation franchise tax in Column B.	Line 11 Position(s) 68-75	Numeric	8
NRC-P3 Amount Claimed Against Franchise Tax (Line 2)		Line 13 Position(s) 68-75	Numeric	8
NRC-P3 Amount Claimed Against Franchise Tax (Line 3)		Line 15 Position(s) 68-75	Numeric	8
NRC-P3 Amount Claimed Against Franchise Tax (Line 4)		Line 17 Position(s) 68-75	Numeric	8
NRC-P3 Amount Claimed Against Franchise Tax (Line 5)		Line 19 Position(s) 68-75	Numeric	8
NRC-P3 Amount Claimed Against Franchise Tax (Line 6)		Line 21 Position(s) 68-75	Numeric	8
Part II – Transferable				
Transferable, Nonrefundable Priority 3 Tax Credit Code (Line 7)	Enter 3-digit credit code. If not applicable, leave blank.	Line 37 Position(s) 42-44	Numeric	3
Transferable, Nonrefundable Priority 3 Tax Credit Code (Line 8)		Line 41 Position(s) 42-44	Numeric	3
Transferable, Nonrefundable Priority 3 Tax Credit Code (Line 9)		Line 45 Position(s) 42-44	Numeric	3
NRC-P3 Amount Claimed Against Income Tax (Line 7)	Enter amount of allowable credit claimed against corporation income tax in Column A.	Line 37 Position(s) 51-58	Numeric	8
NRC-P3 Amount Claimed Against Income Tax (Line 8)		Line 41 Position(s) 51-58	Numeric	8
NRC-P3 Amount Claimed Against Income Tax (Line 9)		Line 45 Position(s) 51-58	Numeric	8
NRC-P3 Amount Claimed Against Franchise Tax (Line 7)	Enter amount of allowable credit claimed against corporation franchise tax in Column B.	Line 37 Position(s) 68-75	Numeric	8
NRC-P3 Amount Claimed Against Franchise Tax (Line 8)		Line 41 Position(s) 68-75	Numeric	8
NRC-P3 Amount Claimed Against Franchise Tax (Line 9)		Line 45 Position(s) 68-75	Numeric	8

Printed Variable Data Fields – CIFT-620-2D Schedule NRC-P3 – continued

Field Name	Field Name	Exact Placement on Grid	Field Type	Field Length
Part II – Transferable – continued				
LDR State Certification Number (Line 7A)	Enter the LDR State Certification Number from Form R-6135.	Line 39 Position(s) 9-34	Alphanumeric	26
LDR State Certification Number (Line 8A)		Line 43 Position(s) 9-34	Alphanumeric	26
LDR State Certification Number (Line 9A)		Line 47 Position(s) 9-34	Alphanumeric	26
Total NRC-P3 Income Tax Credits (Line 10)	Add credit amounts claimed against Income Tax (Column A, Lines 1-9).	Line 49 Position(s) 51-58	Numeric	8
Total NRC-P3 Franchise Tax Credits (Line 11)	Add credit amounts claimed against Franchise Tax (Column B, Lines 1-9).	Line 51 Position(s) 68-75	Numeric	8

NOTE: The fields for the descriptions of the credits are not listed above because those fields do not need to meet any particular specifications. However, they **MUST** be completed when applicable.

Exact Placement Specifications – CIFT-620-2D Schedule RC-P2 (Refundable Priority 2 Tax Credits)

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

Reference Points (5):

- 1 positioned on Line 6 in Position 6.
- 1 positioned on Line 9 in Position 80.
- 1 positioned on Line 42 in Position 48.
- 1 positioned on Line 59 in Position 6.
- 1 positioned on Line 61 in Position 80.

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (22347) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – CIFT-620-2D Schedule RC-P2					
Field Name	Comments	Exact Placement on Grid		Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4	Position(s) 70-80	Numeric	10
Part I – Nontransferable					
Refundable Priority 2 Tax Credit Code (Line 1)	Enter 3-digit credit code. If not applicable, leave blank.	Line 11	Position(s) 42-44	Numeric	3
Refundable Priority 2 Tax Credit Code (Line 2)		Line 13	Position(s) 42-44	Numeric	3
Refundable Priority 2 Tax Credit Code (Line 3)		Line 15	Position(s) 42-44	Numeric	3
Refundable Priority 2 Tax Credit Code (Line 4)		Line 17	Position(s) 42-44	Numeric	3
Refundable Priority 2 Tax Credit Code (Line 5)		Line 19	Position(s) 42-44	Numeric	3

Printed Variable Data Fields – CIFT-620-2D Schedule RC-P2 – continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Part I – Nontransferable – continued				
RC-P2 Amount Claimed Against Income Tax (Line 1)	Enter amount of allowable credit claimed against corporation income tax in Column A.	Line 11 Position(s) 51-58	Numeric	8
RC-P2 Amount Claimed Against Income Tax (Line 2)		Line 13 Position(s) 51-58	Numeric	8
RC-P2 Amount Claimed Against Income Tax (Line 3)		Line 15 Position(s) 51-58	Numeric	8
RC-P2 Amount Claimed Against Income Tax (Line 4)		Line 17 Position(s) 51-58	Numeric	8
RC-P2 Amount Claimed Against Income Tax (Line 5)		Line 19 Position(s) 51-58	Numeric	8
RC-P2 Amount Claimed Against Franchise Tax (Line 1)	Enter amount of allowable credit claimed against corporation franchise tax in Column B.	Line 11 Position(s) 68-75	Numeric	8
RC-P2 Amount Claimed Against Franchise Tax (Line 2)		Line 13 Position(s) 68-75	Numeric	8
RC-P2 Amount Claimed Against Franchise Tax (Line 3)		Line 15 Position(s) 68-75	Numeric	8
RC-P2 Amount Claimed Against Franchise Tax (Line 4)		Line 17 Position(s) 68-75	Numeric	8
RC-P2 Amount Claimed Against Franchise Tax (Line 5)		Line 19 Position(s) 68-75	Numeric	8
Part II – Transferable				
Transferable, Refundable Priority 3 Tax Credit Code (Line 6)	Enter 3-character credit code. If not applicable, leave blank. The value should be hard-coded to 62F.	Line 26 Position(s) 41-45	Alphanumeric	3
Transferable, Refundable Priority 3 Tax Credit Code (Line 7)		Line 30 Position(s) 41-45	Alphanumeric	3
Transferable, Refundable Priority 3 Tax Credit Code (Line 8)		Line 34 Position(s) 41-45	Alphanumeric	3
RC-P2 Amount Claimed Against Income Tax (Line 6)	Enter amount of allowable credit claimed against corporation income tax in Column A.	Line 26 Position(s) 51-58	Numeric	8
RC-P2 Amount Claimed Against Income Tax (Line 7)		Line 30 Position(s) 51-58	Numeric	8
RC-P2 Amount Claimed Against Income Tax (Line 8)		Line 34 Position(s) 51-58	Numeric	8
LDR State Certification Number (Line 6A)	Enter the LDR State Certification Number from Form R-6135.	Line 28 Position(s) 9-34	Alphanumeric	26
LDR State Certification Number (Line 7A)		Line 32 Position(s) 9-34	Alphanumeric	26
LDR State Certification Number (Line 8A)		Line 36 Position(s) 9-34	Alphanumeric	26

Printed Variable Data Fields – CIFT-620-2D Schedule RC-P2 – continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Part II – Transferable – continued				
Total RC-P2 Income Tax Credits (Line 9)	Add credit amounts claimed against Income Tax (Column A, Lines 1-8).	Line 38 Position(s) 51-58	Numeric	8
Total RC-P2 Franchise Tax Credits (Line 10)	Add credit amounts claimed against Franchise Tax (Column B, Lines 1-5).	Line 40 Position(s) 68-75	Numeric	8

NOTE: The fields for the descriptions of the credits are not listed above because those fields do not need to meet any particular specifications. However, they **MUST** be completed when applicable.

Exact Placement Specifications – CIFT-620-2D Schedule A and Schedule B

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.
-

Document Identification Number: The document identification number (22350) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use "0" (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – CIFT-620-2D Schedule A

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4 Position(s) 70-80	Numeric	10
Schedule A- Line 1 Yes	At the end of the tax year, did you directly or indirectly own 50% or more of the voting stock of any corporation or an interest of any partnership, including any entity treated as a corporation or partnership? Print an “X” (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the “X” if applicable.	Line 10 Position(s) 54	Alpha	1
Schedule A- Line 1 No	At the end of the tax year, did you directly or indirectly own 50% or more of the voting stock of any corporation or an interest of any partnership, including any entity treated as a corporation or partnership? Print an “X” (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the “X” if applicable.	Line 13 Position(s) 54	Alpha	1
Line 1(1)	Federal Employer Identification Number	Line 10 Position(s) 61-70	Numeric w hyphen	10
Line 1(1)	Percentage	Line 10 Position(s) 74-79	Numeric(w/Decimal)	6
Line 1(2)	Federal Employer Identification Number	Line 11 Position(s) 61-70	Numeric w hyphen	10
Line 1(2)	Percentage	Line 11 Position(s) 74-79	Numeric(w/Decimal)	6
Line 1(3)	Federal Employer Identification Number	Line 13 Position(s) 61-70	Numeric w hyphen	10
Line 1(3)	Percentage	Line 13 Position(s) 74-79	Numeric(w/Decimal)	6
Line 1(4)	Federal Employer Identification Number	Line 14 Position(s) 61-70	Numeric w hyphen	10
Line 1(4)	Percentage	Line 14 Position(s) 74-79	Numeric(w/Decimal)	6
Line 1(5)	Federal Employer Identification Number	Line 16 Position(s) 61-70	Numeric w hyphen	10
Line 1(5)	Percentage	Line 16 Position(s) 74-79	Numeric(w/Decimal)	6
Schedule A- Line 2 Yes	At the end of the tax year, did any corporation, individual, partnership, trust, or association directly or indirectly own 50% or more of your voting stock? Print an “X” (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the “X” if applicable.	Line 19 Position(s) 54	Alpha	1

Printed Variable Data Fields – CIFT-620-2D Schedule A – continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Schedule A- Line 2 No	At the end of the tax year, did any corporation, individual, partnership, trust, or association directly or indirectly own 50% or more of your voting stock? Print an "X" (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the "X" if applicable.	Line 22 Position(s) 54	Alpha	1
Line 2(1)	Federal Employer Identification Number/Social Security Number	Line 19 Position(s) 61-70	Numeric w hyphen	10
Line 2(1)	Percentage	Line 19 Position(s) 74-79	Numeric(w/Decimal)	6
Line 2(2)	Federal Employer Identification Number/Social Security Number	Line 20 Position(s) 61-70	Numeric w hyphen	10
Line 2(2)	Percentage	Line 20 Position(s) 74-79	Numeric(w/Decimal)	6
Line 2(3)	Federal Employer Identification Number/Social Security Number	Line 22 Position(s) 61-70	Numeric w hyphen	10
Line 2(3)	Percentage	Line 22 Position(s) 74-79	Numeric(w/Decimal)	6
Line 2(4)	Federal Employer Identification Number/Social Security Number	Line 23 Position(s) 61-70	Numeric w hyphen	10
Line 2(4)	Percentage	Line 23 Position(s) 74-79	Numeric(w/Decimal)	6
Line 2(5)	Federal Employer Identification Number/Social Security Number	Line 25 Position(s) 61-70	Numeric w hyphen	10
Line 2(5)	Percentage	Line 25 Position(s) 74-79	Numeric(w/Decimal)	6
Schedule A- Line 3 Yes	If you answered yes to Line I on CIFT 620, list the FEIN of five of those entities. Also, attach a schedule listing the names, addresses FEIN of all entities. Print an "x" (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the "x" if applicable.	Line 28 Position(s) 54	Alpha	1
Schedule A- Line 3 No	If you answered No to Line I on CIFT 620, list the FEIN of five of those entities. Also, attach a schedule listing the names, addresses FEIN of all entities. Print an "x" (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the "x" if applicable.	Line 31 Position(s) 54	Alpha	1
Line 3(1)	Federal Employer Identification Number	Line 28 Position(s) 61-70	Numeric w hyphen	10
Line 3(1)	Percentage	Line 28 Position(s) 74-79	Numeric(w/Decimal)	6
Line 3(2)	Federal Employer Identification Number	Line 29 Position(s) 61-70	Numeric w hyphen	10
Line 3(2)	Percentage	Line 29 Position(s) 74-79	Numeric(w/Decimal)	6
Line 3(3)	Federal Employer Identification Number	Line 31 Position(s) 61-70	Numeric w hyphen	10
Line 3(3)	Percentage	Line 31 Position(s) 74-79	Numeric(w/Decimal)	6

Printed Variable Data Fields – CIFT-620-2D Schedule A– continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Line 3(4)	Federal Employer Identification Number	Line 32 Position(s) 61-70	Numeric w hyphen	10
Line 3(4)	Percentage	Line 32 Position(s) 74-79	Numeric(w/Decimal)	6
Line 3(5)	Federal Employer Identification Number	Line 34 Position(s) 61-70	Numeric w hyphen	10
Line 3(5)	Percentage	Line 34 Position(s) 74-79	Numeric(w/Decimal)	6

Printed Variable Data Fields – CIFT-620-2D Schedule B

Field Name	Comments		Field Type	Field Length
Line 1A	Total Amount of Sales- Net Sales of Merchandise and / or Charges	Line 41 Position(s) 43-54	Alpha	12
Line 1A	Total Amount of Sales Net Sales of Merchandise and / or Charges Louisiana Taxable Income	Line 41 Position(s) 56-67	Numeric	12
Line 1B	Net Sales of Merchandise and / or Charges -Total Charges for Services	Line 43 Position(s) 43-54	Numeric	12
Line 1B	Net Sales of Merchandise and / or Charges -Louisiana Amount-Charges for Services	Line 43 Position(s) 56-67	Numeric	12
Line 1C	Net Sales of Merchandise and / or Charges -Total Amount Other Gross Apportionable Income	Line 45 Position(s) 43-54	Numeric	12
Line 1C	Net Sales of Merchandise and / or Charges -LA Amount Other Gross Apportionable Income	Line 45 Position(s) 56-67	Numeric	12
Line 1D	Total Net Sales of Merchandise and / or Charges- Add the Amounts in Columns 1 and 2	Line 47 Position(s) 43-54	Numeric	12
Line 1D	Total LA Amount - Net Sales of Merchandise and / or Charges- Total Add the Amounts in Columns 1 and 2	Line 47 Position(s) 56-67	Numeric	12
Line 1D	Percentage	Line 47 Position(s) 73-78	Numeric(w/Decimal)	6
Line 2	For certain oil & gas businesses only. Wages, salaries, and other personal service compensation paid during the year. (See instructions.)Ratio not used. Check box. Print an "X" (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the "X" if applicable.	Line 49 Position(s) 41	Alpha	1
Line 2	For Certain Oil and Gas Only- Wages, salaries, and other personal service compensation paid during the year/Total Amount	Line 49 Position(s) 43-54	Numeric	12
Line 2	Louisiana Amount- For Certain Oil and Gas Only- Wages, salaries, and other personal service compensation paid during the year/Total Amount/ LA Amount	Line 49 Positions(s) 56-67	Numeric	12
Line 2	Percentage	Line 49 Positions(s) 73-78	Numeric(w/Decimal)	6

Printed Variable Data Fields – CIFT-620-2D Schedule B- continued

Field Name	Comments		Field Type	Field Length
Line 3	For Certain Oil and Gas Only- Income tax property ratio- Income Tax Property Ratio Print an "X" (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the "X" if applicable.	Line 51 Positions(s) 55	Alpha	1
Line 3	Percentage	Line 51 Positions(s) 73-78	Numeric(w/Decimal)	6
Line 4	Percentage- ONLY corporations primarily in the oil and gas business, enter ratio from Line 1D, Column 3 (See Instructions.)	Line 53 Positions(s) 73-78	Numeric	6
Line 5	Total of Percent in Column 3	Line 55 Position(s) 73-78	Numeric(w/Decimal)	6
Line 6	Average of Percent — Divide Line 5 by applicable number of ratios. Enter here and on CIFT-620, Line D	Line 57 Position(s) 73-78	Numeric(w/Decimal)	6

Exact Placement Specifications – CIFT-620-2D Schedule C

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (22351) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.
- Negative amounts are **not** allowed except for Line 3, Line 9, Lines 13 and 15.

Printed Variable Data Fields – CIFT-620-2D Schedule C					
Field Name	Comments	Exact Placement on Grid		Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4	Position(s) 70-80	Numeric	10
Intangible Assets- Located Everywhere					
Line 1	Cash - Beginning of Year	Line 11	Position(s) 27-38	Numeric	12
Line 1	Cash - End of Year	Line 11	Position(s) 41-52	Numeric	12
Line 2	Notes and Accounts Receivable - Beginning of Year	Line 13	Position(s) 27-38	Numeric	12
Line 2	Notes and Accounts Receivable – End of Year	Line 13	Position(s) 41-52	Numeric	12
(Line 3)	Reserve for Bad Debts- Beginning of Year- Negative Amount	Line 15	Position(s) 27-38	Numeric	12
(Line 3)	Reserve for Bad Debts- End of Year- Negative Amount	Line 15	Position(s) 41-52	Numeric	12
Line 4	Investment in U.S. govt. obligations- Beginning of Year	Line 17	Position(s) 27-38	Numeric	12
Line 4	Investment in U.S. govt. obligations- End of Year	Line 17	Position(s) 41-52	Numeric	12

Printed Variable Data Fields – CIFT-620-2D Schedule C (continued)

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Line 5	Stock and Obligation Assets- Beginning of Year	Line 19 Position(s) 27-38	Numeric	12
Line 5	Stock and Obligation Assets- End of Year	Line 19 Position(s) 41-52	Numeric	12
Line 6	Other Investments- Beginning of Year	Line 21 Position(s) 27-38	Numeric	12
Line 6	Other Investments- End of Year	Line 21 Position(s) 41-52	Numeric	12
Line 7	Loans to Stockholders- Beginning of Year	Line 23 Position(s) 27-38	Numeric	12
Line 7	Loans to Stockholders- End of Year	Line 23 Position(s) 41-52	Numeric	12
Line 8	Other Intangible Assets- Beginning of Year	Line 25 Position(s) 27-38	Numeric	12
Line 8	Other Intangible Assets- End of Year	Line 25 Position(s) 41-52	Numeric	12
(Line 9)	Accumulated Depreciation- Beginning of Year	Line 27 Position(s) 27-38	Numeric	12
(Line 9)	Accumulated Depreciation- End of Year	Line 27 Position(s) 41-52	Numeric	12
Line 10	Total Intangible Assets Add Line 1-9- Beginning of Year	Line 29 Position(s) 27-38	Numeric	12
Line 10	Total Intangible Assets Add Line 1-9- End of Year	Line 29 Position(s) 41-52	Numeric	12
Real and Tangible Assets- Located Everywhere				
Line 11	Inventories- Beginning of Year	Line 32 Position(s) 27-38	Numeric	12
Line 11	Inventories- End of Year	Line 32 Position(s) 41-52	Numeric	12
Line 12	Blds, and other depreciable Assets- Beginning of Year	Line 34 Position(s) 27-38	Numeric	12
Line 12	Blds, and other depreciable Assets- End of Year	Line 34 Position(s) 41-52	Numeric	12
(Line 13)	Accumulated Depreciation- Beginning of Year	Line 36 Position(s) 27-38	Numeric	12
(Line 13)	Accumulated Depletion- End of Year	Line 36 Position(s) 41-52	Numeric	12
Line 14	Depletable Assets- Beginning of Year	Line 38 Position(s) 27-38	Numeric	12
Line 14	Depletable Assets- Beginning of Year	Line 38 Position(s) 41-52	Numeric	12
(Line 15)	Accumulated Depletion- Beginning of Year	Line 40 Position(s) 27-38	Numeric	12
(Line 15)	Accumulated Depletion- End of Year	Line 40 Position(s) 41-52	Numeric	12
Line 16	Land- Beginning of Year	Line 42 Position(s) 27-38	Numeric	12
Line 16	Land- End of Year	Line 42 Position(s) 41-52	Numeric	12
Line 17	Other Real and Tangible Assets- Beginning of Year	Line 44 Position(s) 27-38	Numeric	12
Line 17	Other Real and Tangible Assets - End of Year	Line 44 Position(s) 41-52	Numeric	12
Line 18	Excessive Reserves. Assets not reflected on books, or undervalued assets- Beginning of Year	Line 46 Position(s) 27-38	Numeric	12
Line 18	Excessive Reserves. Assets not reflected on books, or undervalued assets- End of Year	Line 46 Position(s) 41-52	Numeric	12
Line 19	Total Real and Tangible Assets- Add Lines 11 through 18- Beginning of Year	Line 48 Position(s) 27-38	Numeric	12
Line 19	Total Real and Tangible Assets- Add Lines 11 through 18- End of Year	Line 48 Position(s) 41-52	Numeric	12
Line 20	Less real and tangible assets not used in production of net apportionable income- Beginning of Year	Line 50 Position(s) 27-38	Numeric	12
Line 20	Less real and tangible assets not used in production of net apportionable income- End of Year	Line 50 Position(s) 41-52	Numeric	12

Printed Variable Data Fields – CIFT-620-2D Schedule C (continued)

Field Name	Comments		Field Type	Field Length
Line 21	Balance- Subtract line 20 from Line 19- Beginning of Year	Line 52 Position(s) 27-38	Numeric	12
Line 21	Balance- Subtract line 20 from Line 19- Beginning of Year	Line 52 Position(s) 41-52	Numeric	12
Line 22	Beginning of year balance- End of Year	Line 54 Position(s) 41-52	Numeric	12
Line 23	Total Add Lines 21 and 22- End of Year	Line 56 Position(s) 41-52	Numeric	12
Real and Tangible Assets- Located in Louisiana				
Line 11	Inventories- Beginning of Year	Line 32 Position(s) 54-65	Numeric	12
Line 11	Inventories- End of Year	Line 32 Position(s) 68-79	Numeric	12
Line 12	Blds, and other depreciable Assets- Beginning of Year	Line 34 Position(s) 54-65	Numeric	12
Line 12	Blds, and other depreciable Assets- End of Year	Line 34 Position(s) 68-79	Numeric	12
(Line 13)	Accumulated Depreciation- Beginning of Year	Line 36 Position(s) 54-65	Numeric	12
(Line 13)	Accumulated Depletion- End of Year	Line 36 Position(s) 68-79	Numeric	12
Line 14	Depletable Assets- Beginning of Year	Line 38 Position(s) 54-65	Numeric	12
Line 14	Depletable Assets- End of Year	Line 38 Position(s) 68-79	Numeric	12
(Line 15)	Accumulated Depletion- Beginning of Year	Line 40 Position(s) 54-65	Numeric	12
(Line 15)	Accumulated Depletion- End of Year	Line 40 Position(s) 68-79	Numeric	12
Line 16	Land- Beginning of Year	Line 42 Position(s) 54-65	Numeric	12
Line 16	Land- End of Year	Line 42 Position(s) 68-79	Numeric	12
Line 17	Other Real and Tangible Assets- Beginning of Year	Line 44 Position(s) 54-65	Numeric	12
Line 17	Other Real and Tangible Assets- End of Year	Line 44 Position(s) 68-79	Numeric	12
Line 18	Excessive Reserves. Assets not reflected on books, or undervalued assets- Beginning of Year	Line 46 Position(s) 54-65	Numeric	12
Line 18	Excessive Reserves. Assets not reflected on books, or undervalued assets- End of Year	Line 46 Position(s) 68-79	Numeric	12
Line 19	Total Real and Tangible Assets- Add Lines 11 through 18- Beginning of Year	Line 48 Position(s) 54-65	Numeric	12
Line 19	Total Real and Tangible Assets- Add Lines 11 through 18- End of Year	Line 48 Position(s) 68-79	Numeric	12
Line 20	Less real and tangible assets not used in production of net apportionable income- Beginning of Year	Line 50 Position(s) 54-65	Numeric	12
Line 20	Less real and tangible assets not used in production of net apportionable income- End of Year	Line 50 Position(s) 68-79	Numeric	12
Line 21	Balance- Subtract line 20 from Line 19- Beginning of Year	Line 52 Position(s) 54-65	Numeric	12
Line 21	Balance- Subtract line 20 from Line 19- End of Year	Line 52 Position(s) 68-79	Numeric	12
Line 22	Beginning of year balance- End of Year	Line 54 Position(s) 68-79	Numeric	12
Line 23	Total Add Lines 21 and 22- End of Year	Line 56 Position(s) 68-79	Numeric	12
Line 24	Income Tax Property Ratio(Line 23, Column 4/Line23, Column 2)	Line 58 Position(s) 73-78	Numeric (w Decimal)	6

Exact Placement Specifications – CIFT-620-2D Schedule D

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

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- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.

Printed Variable Data Fields – CIFT-620-2D Schedule D

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4 Position(s) 70-80	Numeric	10
Line 1A	Total- Gross Receipts	Line 10 Position(s) 28-39	Numeric	12
Line 1B	Total- Less returns and allowances	Line 12 Position(s) 28-39	Numeric	12
Line 1C	Balance, Subtract Line 1B from Line 1A	Line 14 Position(s) 28-39	Numeric	12
Line 2	Less: Cost of goods sold and/ or operations- Attach Schedule	Line 16 Position(s) 28-39	Numeric	12
Line 3	Gross Profit- Subtract Line 2 from Line 1C	Line 18 Position(s) 28-39	Numeric	12

Printed Variable Data Fields – CIFT-620-2D Schedule D – continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Line 4	Gross Rents	Line 20 Position(s) 28-39	Numeric	12
Line 5	Gross Royalties	Line 22 Position(s) 28-39	Numeric	12
Line 6	Income from estates, trusts, and partnerships	Line 24 Position(s) 28-39	Numeric	12
Line 7	Income from construction, repair, etc.	Line 26 Position(s) 28-39	Numeric	12
Line 8	Other Income- Attach Schedule	Line 28 Position(s) 28-39	Numeric	12
Line 9	Add Lines 3 through 8.	Line 30 Position(s) 28-39	Numeric	12
Line 10	Compensation of Officers	Line 32 Position(s) 28-39	Numeric	12
Line 11	Salaries and wages (not deducted elsewhere)	Line 34 Position(s) 28-39	Numeric	12
Line 12	Repairs	Line 36 Position(s) 28-39	Numeric	12
Line 13	Bad Debt	Line 38 Position(s) 28-39	Numeric	12
Line 14	Rent	Line 40 Position(s) 28-39	Numeric	12
Line 15	Taxes and Licenses	Line 42 Position(s) 28-39	Numeric	12
Line 16	Interest	Line 44 Position(s) 28-39	Numeric	12
Line 17	Charitable Contributions	Line 46 Position(s) 28-39	Numeric	12
Line 18	Depreciation	Line 48 Position(s) 28-39	Numeric	12
Line 19	Depletion	Line 50 Position(s) 28-39	Numeric	12
Line 20	Advertising	Line 52 Position(s) 28-39	Numeric	12
Line 21	Pension, Profit Sharing, Stock Bonus, and Annuity Plans	Line 54 Position(s) 28-39	Numeric	12
Line 22	Other employee benefit plans	Line 10 Position(s) 66-77	Numeric	12
Line 23	Other Deductions	Line 12 Position(s) 66-77	Numeric	12
Line 24	Total Deductions- Add Line 10 through 23	Line 14 Position(s) 66-77	Numeric	12
Line 25	Net Income from All Sources- subtract Line 24 from 9	Line 16 Position(s) 66-77	Numeric	12
Line 26A	Net rents and royalties form immovable or corporeal movable property	Line 20 Position(s) 66-77	Numeric	12
Line 26B	Royalties from the use of patents, trademarks, etc.	Line 22 Position(s) 66-77	Numeric	12
Line 26C	Income from estates, trusts, and partnerships	Line 24 Position(s) 66-77	Numeric	12
Line 26D	Income from construction, repair, etc	Line 26 Position(s) 66-77	Numeric	12
Line 26E	Other Allocable Income	Line 28 Position(s) 66-77	Numeric	12
(Line 26F)	Allocable Expenses	Line 30 Position(s) 66-77	Numeric	12
Line 26G	Net allocable income from all sources	Line 32 Position(s) 66-77	Numeric	12
Line 27	Net income subject to apportionment- Subtract Line 26G from Line 25	Line 34 Position(s) 66-77	Numeric	12
Line 28	Net income apportioned to Louisiana	Line 36 Position(s) 66-77	Numeric	12
Line 29A	Net rents and Royalties and Royalties from immovable or corporeal movable property	Line 40 Position(s) 66-77	Numeric	12
Line 29B	Royalties form the use of patents, trademarks, etc.	Line 42 Position(s) 66-77	Numeric	12

Printed Variable Data Fields – CIFT-620-2D Schedule D– continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Line 29C	Income from estates, trusts, and partnerships.	Line 44 Position(s) 66-77	Numeric	12
Line 29D	Income from construction, repair, etc.	Line 46 Position(s) 66-77	Numeric	12
Line 29E	Other Allocable Income	Line 48 Position(s) 66-77	Numeric	12
(Line 29F)	Allocable Expenses	Line 50 Position(s) 66-77	Numeric	12
Line 29G	Net Allocable Income from Louisiana Sources	Line 52 Position(s) 66-77	Numeric	12
Line 30	Louisiana Net Income before loss adjustments – Add Line 28 and Line 29G	Line 54 Position(s) 66-77	Numeric	12

Exact Placement Specifications – CIFT-620-2D Schedule E and Schedule G

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

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Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – CIFT-620-2D Schedule E				
Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4 Position(s) 70-80	Numeric	10
Schedule E- Reconciliation of Income Per Books with Income Per Return				
Line 1	Net income per books	Line 8 Position(s) 31-42	Numeric	12
Line 2	Louisiana Income Tax	Line 10 Position(s) 31-42	Numeric	12
Line 3	Excess of Capital Loss over Capital Gains	Line 12 Position(s) 31-42	Numeric	12
Line 4	Taxable Income not recorded on books this year, but not deducted in this return:	Line 14 Position(s) 31-42	Numeric	12
Line 5 Expenses Recorded on books this year				
Line 5a	Depreciation	Line 18 Position(s) 31-42	Numeric	12
Line 5b	Depletion	Line 20 Position(s) 31-42	Numeric	12
Line 5c	Other	Line 22 Position(s) 31-42	Numeric	12
Line 6	Total- Add Line 1 through 5c	Line 8 Position(s) 69-80	Numeric	12

Printed Variable Data Fields – CIFT-620-2D Schedule E - Continues

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Line 7	Income recorded on books this year, but not included in this return	Line 10 Position(s) 69-80	Numeric	12
Line 8 Deductions				
Line 8a	Depreciation	Line 14 Position(s) 69-80	Numeric	12
Line 8b	Depletion	Line 16 Position(s) 69-80	Numeric	12
Line 8c	Other	Line 18 Position(s) 69-80	Numeric	12
Line 9	Total- Add Lines 7 and 8c	Line 20 Position(s) 69-80	Numeric	12
Line 10	Net Income from all Sources per return- Subtract Line 9 from Line 6	Line 22 Position(s) 69-80	Numeric	12

Printed Variable Data Fields – CIFT-620-2D Schedule G

Field Name	Comments		Field Type	Field Length
Liabilities and Capital from Balance Sheet- Beginning of Year				
Line 1, Col 1	Accounts Payable	Line 27 Position(s) 52-63	Numeric	12
Line 2, Col 1	Mortgages, notes, and bonds payable one year old or less balance sheet date and having a maturity of one year or less from original date incurred	Line 29 Position(s) 52-63	Numeric	12
Line 3, Col 1	Other current liabilities	Line 31 Position(s) 52-63	Numeric	12
Line 4, Col 1	Loans from stockholders	Line 33 Position(s) 52-63	Numeric	12
Line 5, Col 1	Due to subsidiaries and affiliates	Line 35 Position(s) 52-63	Numeric	12
Line 6, Col 1	Mortgages, notes, and bonds payable more than one year old at balance sheet date or having a maturity of more than one year from original date incurred	Line 37 Position(s) 52-63	Numeric	12
Line 7, Col 1	Other liabilities	Line 39 Position(s) 52-63	Numeric	12
Line 8, Col 1	Capital stock: a. Preferred Stock	Line 41 Position(s) 52-63	Numeric	12
Line 8, Col 1	Capital stock: b. Common Stock	Line 43 Position(s) 52-63	Numeric	12
Line 9, Col 1	Paid-in or capital surplus	Line 45 Position(s) 52-63	Numeric	12
Line 10, Col 1	Surplus reserves	Line 47 Position(s) 52-63	Numeric	12
Line 11, Col 1	Earned surplus and undivided profits	Line 49 Position(s) 52-63	Numeric	12
Line 12, Col 1	Excessive reserves or undervalued assets	Line 51 Position(s) 52-63	Numeric	12
Line 13, Col 1	Total- Add Lines 1 through 12.	Line 53 Position(s) 52-63	Numeric	12

Printed Variable Data Fields – CIFT-620-2D Schedule G -Continues

Field Name	Comments		Field Type	Field Length
Liabilities and Capital from Balance Sheet- End of Year				
Line 1, Col 2	Accounts Payable	Line 27 Position(s) 67-78	Numeric	12
Line 2, Col 2	Mortgages, notes, and bonds payable one year old or less at balance sheet date and having a maturity of one year or less from original date incurred	Line 29 Position(s) 67-78	Numeric	12
Line 3, Col 2	Other current liabilities	Line 31 Position(s) 67-78	Numeric	12
Line 4, Col 2	Loans from stockholders	Line 33 Position(s) 67-78	Numeric	12
Line 5, Col 2	Due to subsidiaries and affiliates	Line 35 Position(s) 67-78	Numeric	12
Line 6, Col 2	Mortgages, notes, and bonds payable more than one year old at balance sheet date or having a maturity of more than one year from original date incurred	Line 37 Position(s) 67-78	Numeric	12
Line 7, Col 2	Other liabilities	Line 39 Position(s) 67-78	Numeric	12
Line 8, Col 2	Capital stock: a. Preferred Stock	Line 41 Position(s) 67-78	Numeric	12
Line 8, Col 2	Capital stock: b. Common Stock	Line 43 Position(s) 67-78	Numeric	12
Line 9, Col 2	Paid-in or capital surplus	Line 45 Position(s) 67-78	Numeric	12
Line 10, Col 2	Surplus reserves	Line 47 Position(s) 67-78	Numeric	12
Line 11, Col 2	Earned surplus and undivided profits	Line 49 Position(s) 67-78	Numeric	12
Line 12, Col 2	Excessive reserves or undervalued assets	Line 51 Position(s) 67-78	Numeric	12
Line 13, Col 2	Total- Add Lines 1 through 12.	Line 53 Position(s) 67-78	Numeric	12

Exact Placement Specifications – CIFT-620-2D Schedule F

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

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- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – CIFT-620-2D Schedule F				
Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Schedule F Reconciliation of Federal and Louisiana Net Income				
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4 Position(s) 70-80	Numeric	10
Line 1, Col 1	Enter the total net income calculated under federal law before special deductions	Line 12 Position(s) 67-78	Numeric	12
Line 1a.	Federal disallowed business interest expense	Line 14 Position(s) 67-78	Numeric	12
Line 2 Additions to Federal Net Income				
Line 2a, Col 1	Louisiana income Tax	Line 18 Position(s) 67-78	Numeric	12
Line 2b, Col 1	Related Members, interest\ intangible\management fee expenses or cost. From Form R- 6950	Line 20 Position(s) 67-78	Numeric	12
Line 2c, Col 1	Donation to School Tuition Organization Credit or Donation to Qualified Foster Care Organization Credit	Line 22 Position(s) 67-78	Numeric	12
Line 2d, Col 1	Other Additions.	Line 24 Position(s) 67-78	Numeric	12
Line 2e, Col 1	Total Additions- Add Line 2a through 2d.	Line 26 Position(s) 67-78	Numeric	12

Printed Variable Data Fields – CIFT-620-2D Schedule F- Continues

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Subtractions from Federal Net Income				
Line 3a , Col 1	Bank Dividends	Line 30 Position(s) 67-78	Numeric	12
Line 3b, Col 1	All other Dividends	Line 32 Position(s) 67-78	Numeric	12
Line 3c, Col 1	Interest	Line 34 Position(s) 67-78	Numeric	12
Line 3d, Col 1	Road Home- The amount included in federal taxable income	Line 36 Position(s) 67-78	Numeric	12
Line 3e, Col 1	LA depletion in excess federal depletion	Line 38 Position(s) 67-78	Numeric	12
Line 3f, Col 1	Expenses not deducted on the federal return due to IRS Code Section 280C	Line 40 Position(s) 67-78	Numeric	12
Line 3g, Col 1	Exempt amount of related members interest\intangible\management fee expenses or costs, From Form R- 6950	Line 42 Position(s) 67-78	Numeric	12
Line 3h, Col 1	Compensation for Disaster Services	Line 44 Position(s) 67-78	Numeric	12
Line 3i, Col 1	Expenses NOT Deducted	Line 46 Position(s) 67-78	Numeric	12
Line 3j, Col 1	Covid Relief Benefits	Line 48 Position(s) 67-78	Numeric	12
Line 3k, Col 1	Other Subtractions	Line 50 Position(s) 67-78		
Line 3l, Col 1	Total Subtractions. Add Lines 3a through 3k.	Line 52 Position(s) 67-78	Numeric	12
Line 4	Louisiana Net Income from All Sources- This amount should agree with Schedule D, Line 25	Line 54 Position(s) 67-78	Numeric	12

Exact Placement Specifications – CIFT-620-2D Schedule G1

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

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Document Identification Number: The document identification number (22355) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – CIFT-620-2D Schedule G1				
Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4 Position(s) 70-80	Numeric	10
G-1 Computation of Franchise Tax Base				
Line 1A	Common Stock- Include paid – in or Capital Surplus	Line 13 Position(s) 67-78	Numeric	12
Line 1B	Preferred Stock- Include paid in or Capital Surplus	Line 15 Position(s) 67-78	Numeric	12
Line 2	Total Capital Stock- Add Line 1A and 1B	Line 17 Position(s) 67-78	Numeric	12
Line 3	Surplus and Undivided Profits	Line 19 Position(s) 67-78	Numeric	12
Line 4	Surplus Reserves- include any excessive reserves or undervalued assets	Line 21 Position(s) 67-78	Numeric	12
Line 5	Total Add Lines 2,3, and 4	Line 23 Position(s) 67-78	Numeric	12

Printed Variable Data Fields – CIFT-620-2D Schedule G1- Continues

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Line 6	Due to Subsidiaries and Affiliates- Do not net the receivables	Line 25 Position(s) 67-78	Numeric	12
Line 7	Deposit Liabilities to Affiliates- Include in the amount on Line 6	Line 27 Position(s) 67-78	Numeric	12
Line 8	Accounts Payable less than 180 days old- Include in the amount on Line 6	Line 29 Position(s) 67-78	Numeric	12
Line 9	Adjusted Debt to Affiliates-Subtract Line 7 and 8 from 6	Line 31 Position(s) 67-78	Numeric	12
Line 10 a	If Line 9 is greater than zero, AND Line 5 is greater than or equal to zero, subtract Line 5 from Line 9, IF both conditions of this line do not apply, skip to Line10B	Line 33 Position(s) 67-78	Numeric	12
Line 10b	If Line 9 is greater than zero, AND Line 5 is less than or equal to zero, subtract Line 5 from Line 9. Multiply the difference by 50 percent and enter the result here.	Line 35 Position(s) 67-78	Numeric	12
Line 11	Additional Surplus and Undivided Profits- See Instructions	Line 37 Position(s) 67-78	Numeric	12
Schedule G1- Total Franchise Taxable Base				
Line 12	Capital Stock: Common Stock	Line 40 Position(s) 67-78	Numeric	12
Line 12	Capital Stock: Preferred	Line 42 Position(s) 67-78	Numeric	12
Line 13	Paid in or Capital Surplus- Include Items of paid-in capital in excess of par value	Line 44 Position(s) 67-78	Numeric	12
Line 14	Surplus Reserves- Attach Schedule	Line 46 Position(s) 67-78	Numeric	12
Line 15	Earned Surplus and Undivided Profits	Line 48 Position(s) 67-78	Numeric	12
Line 16	Excessive Reserves or Undervalued Assets	Line 50 Position(s) 67-78	Numeric	12
Line 17	Additional Surplus and Undivided Profits- From Line 11 above	Line 52 Position(s) 67-78	Numeric	12
Line 18	Allowable Deductions Indicator	Line 54 Position(s) 63	Numeric	1
Line 18	Allowable Deductions- See instructions	Line 54 Position(s) 67-78	Numeric	12
Line 19	Total Capital, Surplus, and Undivided Profits- Add Lines 12 through 17 and subtract Line 18. Also enter the total on CIFT-620, Line 5A. Round to the nearest dollar	Line 56 Position(s) 67-78	Numeric	12

Exact Placement Specifications – CIFT-620-2D Schedule H

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

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Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.
- Negative amounts are **not** allowed, except for Line 3, Line 9, Lines 13 and 15.

Printed Variable Data Fields – CIFT-620-2D Schedule H				
Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4 Position(s) 70-80	Numeric	10
End of Year- Located Everywhere				
Line 1	Cash	Line 11 Position(s) 37-48	Numeric	12
Line 2	Notes and accounts receivables	Line 13 Position(s) 37-48	Numeric	12
(Line 3)	Reserve for bad debts	Line 15 Position(s) 37-48	Numeric	12
Line 4	Investment in U.S. govt. obligations	Line 17 Position(s) 37-48	Numeric	12
Line 5	Stock and Obligations of subsidiaries	Line 19 Position(s) 37-48	Numeric	12
Line 6	Other Investments- Attach Schedule	Line 21 Position(s) 37-48	Numeric	12
Line 7	Loans to Stockholders	Line 23 Position(s) 37-48	Numeric	12
Line 8	Other Intangible Assets- Attach Schedule	Line 25 Position(s) 37-48	Numeric	12
(Line 9)	Accumulated Depreciation	Line 27 Position(s) 37-48	Numeric	12
Line 10	Total Intangible Assets- Add Line 1-9	Line 29 Position(s) 37-48	Numeric	12
Line 11	Inventories	Line 31 Position(s) 37-48	Numeric	12
Line 12	Buildings, and other depreciable assets	Line 33 Position(s) 37-48	Numeric	12

Printed Variable Data Fields – CIFT-620-2D Schedule H- Continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
(Line 13)	Accumulated Depreciation	Line 35 Position(s) 37-48	Numeric	12
Line 14	Depletable Assets	Line 37 Position(s) 37-48	Numeric	12
(Line 15)	Accumulated Depletion	Line 39 Position(s) 37-48	Numeric	12
Line 16	Land	Line 41 Position(s) 37-48	Numeric	12
Line 17	Other real & tangible assets	Line 43 Position(s) 37-48	Numeric	12
Line 18	Excessive reserves, assets not reflected on books, or undervalued assets	Line 45 Position(s) 37-48	Numeric	12
Line 19	Total real and tangible assets- Add Line 11 through 18	Line 47 Position(s) 37-48	Numeric	12
Line 20 Total Assets	Total Assets- Add Line 10 and 19	Line 49 Position(s) 37-48	Numeric	12
End of Year- Located In Louisiana				
Line 1	Cash	Line 11 Position(s) 62-73	Numeric	12
Line 2	Notes and accounts receivables	Line 13 Position(s) 62-73	Numeric	12
(Line 3)	Reserve for bad debts	Line 15 Position(s) 62-73	Numeric	12
Line 4	Investment in U.S. govt. obligations	Line 17 Position(s) 62-73	Numeric	12
Line 5	Stock and Obligations of subsidiaries	Line 19 Position(s) 62-73	Numeric	12
Line 6	Other Investments- Attach Schedule	Line 21 Position(s) 62-73	Numeric	12
Line 7	Loans to Stockholders	Line 23 Position(s) 62-73	Numeric	12
Line 8	Other Intangible Assets- Attach Schedule	Line 25 Position(s) 62-73	Numeric	12
(Line 9)	Accumulated Depreciation	Line 27 Position(s) 62-73	Numeric	12
Line 10	Total Intangible Assets- Add Line 1-9	Line 29 Position(s) 62-73	Numeric	12
Line 11	Investories	Line 31 Position(s) 62-73	Numeric	12
Line 12	Bldgs, and other depreciable assets	Line 33 Position(s) 62-73	Numeric	12
(Line 13)	Accumulated Depreciation	Line 35 Position(s) 62-73	Numeric	12
Line 14	Depletable Assets	Line 37 Position(s) 62-73	Numeric	12
(Line 15)	Accumulated Depletion	Line 39 Position(s) 62-73	Numeric	12
Line 16	Land	Line 41 Position(s) 62-73	Numeric	12
Line 17	Other real & tangible assets	Line 43 Position(s) 62-73	Numeric	12
Line 18	Excessive reserves, assets not reflected on books, or undervalued assets	Line 45 Position(s) 62-73	Numeric	12
Line 19	Total real and tangible assets- Add Line 11 through 18	Line 47 Position(s) 62-73	Numeric	12
Line 20	Total Assets- Add Line 10 and 19	Line 49 Position(s) 62-73	Numeric	12
Line 21	Franchise Tax Property Ratio – Line 20, Column 2/ Line 20, Col 1	Line 51 Position(s) 73-78	Numeric(w/ Decimal)	6

Exact Placement Specifications – CIFT-620-2D Schedule I- Computation of Corporate Franchise Tax Apportionment Percentage

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (22357) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – CIFT-620-2D Schedule I					
Field Name	Comments	Exact Placement on Grid		Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4	Position(s) 70-80	Numeric	10
Line 1 Net Sales of Merchandise, Charges for Services, and Other Revenues					
Line 1A	Net sales of merchandise- Total Amount	Line 12	Position(s) 43-54	Numeric	12
Line 1A	Net Sales- Louisiana Amount	Line 12	Position(s) 56-67	Numeric	12
Line 1B	Charges for Services- Total Amount	Line 14	Position(s) 43-54	Numeric	12
Line 1B	Charges for services- LA Amount	Line 14	Position(s) 56-67	Numeric	12
Line 1Ci	Other Revenues- Rents and Royalties- Total Amount	Line 18	Position(s) 43-54	Numeric	12
Line 1Ci	Other Revenues- Rents and Royalties- LA Amount	Line 18	Position(s) 56-67	Numeric	12
Line 1Cii	Other Revenues- Dividends and Interest- Total Amount	Line 20	Position(s) 43-54	Numeric	12
Line 1Cii	Other Revenues- Dividends and Interest- LA Amount	Line 20	Position(s) 56-67	Numeric	12
Line 1Ciii	Other Dividends and Interest- Total Amount	Line 22	Position(s) 43-54	Numeric	12
Line 1Ciii	Other Dividends and Interest- LA Amount	Line 22	Position(s) 56-67	Numeric	12

Printed Variable Data Fields – CIFT-620-2D Schedule I- Continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Line 1Civ	All Other Revenue- Total Amount	Line 24 Position(s) 43-54	Numeric	12
Line 1Civ	All Other Revenue-LA Amount	Line 24 Position(s) 56-67	Numeric	12
1D	If ration is not used check the box. Print an "X" (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the "X" if applicable.	Line 26 Position(s) 38	Alpha	1
1D	Total- Total Amount	Line 26 Position(s) 43-54	Numeric	12
1D	Total- Louisiana Amount	Line 26 Position(s) 56-67	Numeric	12
1D	Total- Percent	Line 26 Position(s) 73-78	Numeric w/ Decimal)	6
Line 2	Franchise Tax Property Ratio Check Box- Schedule H, Line 21 Print an "X" (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the "X" if applicable.	Line 28 Position(s) 64	Alpha	1
Line 2	Franchise Tax Property Ratio - Schedule H, Line 21	Line 28 Position(s) 73-78	Numeric	6
Line 3	Total of Percents in Column 3	Line 30 Position(s) 73-78	Numeric	6
Line 4	Average of Percents- Divide Line 3 by number of Ratios. Enter here and on CIFT-620, Line 5B	Line 32 Position(s) 73-78	Numeric(w/ Decimal)	6

Exact Placement Specifications – CIFT-620-2D Schedule J, Schedule J-1, and Schedule K,

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (22358) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use “0” (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – CIFT-620-2D Schedule J- Calculation of Income Tax				
Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4 Position(s) 70-80	Numeric	10
Schedule J- Calculation of Income Tax				
Line 1	Short Period Filers Checkbox Print an “X” (uppercase) in the specified position in order to denote the indicator. Do not print a box, only the “X” if applicable.	Line 8 Position(s) 64	Alpha	1
Line 1	Enter the amount of net taxable income from CIFT-620, Line 1D	Line 8 Position(s) 68-79	Numeric	12
Line 2a	First \$50,000 of net taxable income – Net income in Each Bracket	Line 12 Position(s) 54-58	Numeric	5
Line 2a	First \$50,000 of net taxable income- Tax	Line 12 Position(s) 68-79	Numeric	12

Printed Variable Data Fields – CIFT-620-2D Schedule J- Calculation of Income Tax- Continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Line 2b	Next \$100,000 – Net Income in Each Bracket	Line 14 Position(s) 54-58	Numeric	5
Line 2b	Next \$100,000 – Tax	Line 14 Position(s) 68-79	Numeric	12
Line 2c	Over \$150,000- Net Income in Each Bracket	Line 16 Position(s) 54-58	Numeric	5
Line 2c	Over \$150,000- Tax	Line 16 Position(s) 68-79	Numeric	12
Line 3	Add amounts in Column 1, Line 2a through 2c and enter the result	Line 18 Position(s) 52-60	Numeric	9
Line 4	Add amounts in Column 2, Line 2a through 2c, Round to the nearest dollar. Enter the result in Column 2 and on CIFT-620, Line 2	Line20 Position(s) 68-79	Numeric	12

Printed Variable Data Fields – CIFT-620-2D Schedule J-1 Pass Through Entity Tax

Line 1	Short Period Filers-Indicator Box	Line 25 Position(s) 64	Alpha	1
Line 1	Amount of Net Taxable Income from CIFT-620 1D	Line 25 Position(s) 68-80	Numeric	13
Line 2a; Column 1	First \$25,000 – Net Income in Each Bracket	Line 29 Position(s) 52-60	Numeric	9
Line 2a; Column 2	First \$25,000 – Tax	Line 29 Position(s) 68-80	Numeric	13
Line 2b; Column 1	Next \$75,000- Net Income in Each Bracket	Line 31 Position(s) 52-60	Numeric	9
Line 2b; Column 2	Next \$75,000- Tax	Line 31 Position(s) 68-80	Numeric	13
Line 2c; Column 1	Excess Over \$100,000, - Net Income in Each Bracket	Line 33 Position(s) 52-60	Numeric	9
Line 2c; Column 2	Excess Over \$100,000, - Tax	Line 33 Position(s) 68-80	Numeric	13
Line 3	Add amounts in Column 1, Lines 2a through 2c and enter the result.	Line 35 Position(s) 52-60	Numeric	9
Line 4	Add the amounts in Column 2, Lines 2a through 2c. Enter the amount in Column 2 and on CIFT-620, Line2.	Line 37 Position(s) 68-80	Numeric	13

Schedule K – Summary of Estimated Tax Payments

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Line 1	Credit from Prior Year- Date This field should be formatted as “mmddyyyy”.	Line44 Position(s) 46-53	Numeric	8
Line 1	Credit from prior year return- Income Tax Amount	Line44 Position(s) 58-66	Numeric	9
Line 1	Credit from prior year return- Franchise Tax Amount	Line44 Position(s) 70-78	Numeric	9
Line 2	First Quarter Estimated Payment- Check Number	Line46 Position(s) 34-42	Numeric	9
Line 2	First Quarter Estimated Payments Date -This field should be formatted as “mmddyyyy”.	Line46 Position(s) 46-53	Numeric	8
Line 2	First Quarter Estimated Payment- Income Tax Amount	Line46 Position(s) 58-66	Alpha	9
Line 3	Second Quarter Estimated Payment- Check Number	Line48 Position(s) 34-42	Numeric	9
Line 3	Second Quarter Estimated Payment Date- This field should be formatted as “mmddyyyy”.	Line48 Position(s) 46-53	Numeric	8

Schedule K – Summary of Estimated Tax Payments- Continued

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Line 3	Second Quarter Estimated Payment – Income Tax Amount	Line 48 Position(s) 58-66	Numeric	9
Line 4	Third Quarter Estimated Payment- Check Number	Line50 Position(s) 34-42	Numeric	9
Line 4	Third Quarter Estimated Date- This field should be formatted as “mmddyyyy”.	Line50 Position(s) 46-53	Numeric	8
Line 4	Third Quarter Estimated Payment- Income Tax Amount	Line50 Position(s) 58-66	Numeric	9
Line 5	Fourth Quarter Estimated Payment- Check Number	Line52 Position(s) 34-42	Numeric	9
Line 5	Fourth Quarter Date- This field should be formatted as “mmddyyyy”.	Line52 Position(s) 46-53	Numeric	8
Line 5	Fourth Quarter Estimated Payment- Income Tax Amount	Line52 Position(s) 58-66	Numeric	9
Line 6	Amount of Extension Payment- Check Number	Line54 Position(s) 34-42	Numeric	9
Line 6	Amount of Extension Payment Date- This field should be formatted as “mmddyyyy”.	Line54 Position(s) 46-53	Numeric	8
Line 6	Amount of Extension Payment - Income Tax Amount	Line54 Position(s) 58-66	Numeric	9
Line 6	Amount of Extension Payment- Franchise Tax Amount	Line54 Position(s) 70-78	Numeric	9

Exact Placement Specifications – CIFT-620-2D Schedule L, M, and N

Registration Marks: Registrations marks must be printed as specified on Page 2 of this document and in the following locations:

Barcode: The barcode must be printed as specified on Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
- 1/2" from the bottom edge.

Document Identification Number: The document identification number (22359) must be printed as specified on Page 2 of this document and positioned on Line 63 in Positions 76-80.

Printed Variable Data Fields: The printed variable data fields must meet the following criteria:

- 12-point Courier font (**must** be 10 characters per inch).
- Uppercase only.
- No punctuation, symbols, or decimal points, except where specified below.
- Right-justify all dollar amounts; left-justify all other fields, unless specifically instructed otherwise.
- Round all dollar amounts to the nearest whole dollar—no cents allowed.
- Dollar amounts should **not** be left blank, unless specifically directed to do so. Use "0" (zero) as the default.
- Negative amounts are **not** allowed.

Printed Variable Data Fields – CIFT-620-2D Schedule L Calculation of Franchise Tax

Field Name	Comments	Exact Placement on Grid	Field Type	Field Length
Louisiana Revenue Account Number	This field should be formatted as “#####”. NOTE: This is not the FEIN.	Line 4 Position(s) 70-80	Numeric	10
Line 1	Short Period Check Box	Line 8 Position(s) 64	Alpha	1
Line 1	Enter the amount from CIFT-620, Line 5C or Line 6, whichever is greater	Line 8 Position(s) 67-78	Numeric	12
Line 2	Enter the amount of Line 1 or \$300,000, whichever is less	Line 10 Position(s) 71-76	Numeric	6
Line 3	Subtract Line 2 from Line 1 and enter the result.	Line 12 Position(s) 72-74	Numeric	3
Line 4	Multiply the amount on line 3 by \$2.75 for each \$1,000 or major fraction and enter the result on CIFT-620, Line 7	Line 14 Position(s) 67-78	Numeric	12

Schedule M- Analysis of Schedule G, Line 11, Column 2

Line 1	Balance at beginning of year	Line 18 Position(s) 24-35	Alpha	12
Line 2	Net Income Per Books	Line 20 Position(s) 24-35	Numeric	12
Line 3	Other increases- Attach Schedule	Line 22 Position(s) 24-35	Numeric	12
Line 4	Total – Add Line 1, 2, and 3	Line 24 Position(s) 24-35	Numeric	12
Line 5a	Distributions- Cash	Line 26 Position(s) 24-35	Numeric	12
Line 5b	Distributions- stock	Line 18 Position(s) 66-77	Numeric	12
Line 5c	Distributions- Property	Line 20 Position(s) 66-77	Numeric	12
Line 6	Other Decreases- Attach Schedule	Line 22 Position(s) 66-77	Numeric	12
Line 7	Total – Add Lines 5a through 6	Line 24 Position(s) 66-77	Numeric	12
Line 8	Balance at end of year- Subtract Line 7 from Line 4	Line 26 Position(s) 66-77	Numeric	12

Schedule N- Additional Information Required

Line 1	Nature of Business Principal Products or Service in LA	Line 38 Position(s) 8-41	Alpha/Numeric	26
Line 1	Nature of Business Principal Products or Service in LA	Line 40 Positions(s) 8-41	Alpha/Numeric	26
Line 1	Nature of Business Principal Products or Service in LA	Line 42 Positions(s) 8-41	Alpha/Numeric	26
Line 1	Nature of Business Principal Products or Service Elsewhere	Line 45 Position(s) 8-41	Alpha/Numeric	26
Line 1	Nature of Business Principal Products or Service Elsewhere	Line 47 Position(s) 8-41	Alpha/Numeric	26
Line 1	Nature of Business Principal Products or Service Elsewhere	Line 49 Position(s) 8-41	Alpha/Numeric	26
Line 2	Date and State of Incorporation	Line 34 Position(s) 67-69	Numeric	13
Line 3	Parishes in which Property is located	Line 37 Position(s) 45-78	Alpha/Numeric	26
Line 3	Parishes in which Property is located	Line 39 Position(s) 45-78	Alpha/Numeric	26
Line 3	Parishes in which Property is located	Line 41 Position(s) 45-78	Alpha/Numeric	26

2-D Barcode Specifications: 2022 Corporate Income/Franchise Tax Return (CIFT-620)

Requirements: Page 4

Document Identification Number: The document identification number (22341) must be printed as specified on the **Exact Placement Specifications** section of this document and positioned on Line 63 in Positions 76-80.

Barcode: The barcode must be printed as specified on the **Exact Placement Specifications** section Page 2 of this document and positioned as follow:

- 1/2" from the left edge, and
 - 1/2" from the bottom edge.
-
- The 2-D barcode should be placed on Page 4 of the return on Lines 10-16 in Positions 27-61. The barcode must fit within this area of the form. This barcode is 1 of 3 printed on page of the substitute document.
 - Use a carriage return <CR> to delimit fields. Each barcode field should have a carriage return, even if no information is contained in the field. This carriage return should measure as 1 byte of data.
 - No punctuation is allowed in any field. No hyphens, dashes, parentheses, or other separators should be used.
 - All alpha characters must be in uppercase.
 - If a field is not applicable, leave blank unless specifically instructed otherwise.
 - Negative amounts are not accepted. If less than zero, enter zero.
 - Only whole dollar amounts should be entered.
 - Do not include supplemental information in the barcode.
 - Error correction level should be set to 4.

Barcode Layout:

1. Header Information
2. Government Specific Data
3. Trailer

Header Information – This information is placed first in the barcode data stream. The first six fields in the barcode comprise the official header. This information must be consistent among all barcodes and is defined below.

- **Header Version Number** will be incremented each time the standards group alters the physical structure of the barcodes that were created using multiple header formats. This value is static for all barcodes and is currently T1.
- **Developer Code** is a four-digit code used to identify the software developer whose application produced the barcode. The purpose of the field is to allow forms to be traced to the vendor producing them. Software developer codes are assigned through the NACTP and may differ from software developer ID for the form that is assigned by LDR.
- **Jurisdiction** is an alphanumeric identifier indicating the taxing jurisdiction. Use the U.S. Postal Service’s official state abbreviations. For Louisiana, use LA.
- **Description** is an alphanumeric identifier used to describe the form being processed. Use 22341 for the Corporation Income and Franchise Return (CIFT-620-2D).
- **Specification Version** is a number that identifies the version of the specifications used to produce the form barcode. These specifications are provide by the jurisdiction processing the form and describe the data layout in the barcode. Draft versions of the specifications are not assigned version numbers. The final version shall be “0”; revisions thereafter will increase numerically.
- **Software/Form Version** is a vendor-defined version number that reflects the software and form revision used to produce the barcode.

Government Specific Data – For a detailed layout of the government specific data, see Pages 24 through 32 of this document.

Trailer – The trailer is the last field in the barcode data stream. The trailer is used to indicate the end of data has been reached. A static string of *EOD* is used as the trailer value. If a trailer is not found upon scanning the barcode, this indicates that some data may not be included in the barcode due to data size restrictions.

Example of 2-D Barcode:

T1<CR>	(Header Version Number)
9999<CR>	(Developer Code)
LA<CR>	(Jurisdiction)
6173<CR>	(Description)
0<CR>	(Specification Version)
1.0<CR>	(Software Version)
...	
...	
...	
EOD<CR>	

Information to Provide to Customers: We are requesting that all participating vendors provide to their customers a few short statements that describe what a two-dimensional barcode is and why it is being utilized. The following information should be provided to the customer:

Louisiana Corporate Income/Franchise Tax Return

The Louisiana Department of Revenue is utilizing two-dimensional (2-D) barcode technology. The barcode contains the information that was entered into your return. You will find this barcode on Page 4 of your completed return. Below, is an example of the 2-D barcode.

2-D Barcode Sample



2-D Barcode Fields for Form CIFT-620- Doc ids 22341- 22047, Schedule A, G, K, N

Header Information

Field No.	Field Type	Field Length	Field Name	Comments
1	Alphanumeric	2	Header Version	Value is T1 .
2	Numeric	4	Developer Code	4-digit code (See Appendix 1 of the 2-D Bar Coding Standards .) used to identify the software developer whose application produced the barcode and may differ from the software developer ID in Field 7 below
3	Alpha	2	Jurisdiction	Value is LA .
4	Numeric	5	Description	Value is 22341 .
5	Numeric	1	Specification Version	Value is 0 .
6	Alphanumeric	10	Software/Form Version	Vendor-defined version number that reflects the software and form revision used to produce the barcode.

CIFT-620 2D Return (Page 1)

CIFT -620 Corporation and Franchise Return - Page 1

Field No.	Field Type	Max. Field Length	Field Name	Comments
7	Numeric	10	Louisiana Revenue Account Number	Louisiana Revenue Account Number NOTE: This is not the FEIN.
8	Binary	1	Calendar Year Check Box	Mark "1" for "Calendar Year Return". Mark "0" if not applicable
9	Binary	1	Fiscal Year Filer Box	Mark "1" for "Calendar Year Return". Mark "0" if not applicable
10	Binary	1	Short Period Filer Box	Mark "1" for "Calendar Year Return". Mark "0" if not applicable
11	Numeric	6	Income Tax Fiscal Year Beginning	This field should be formatted as "mmddy".
12	Numeric	6	Income Tax Fiscal Year Ending	This field should be formatted as "mmddy".
13	Numeric	6	Franchise Tax Fiscal Year Beginning	This field should be formatted as "mmddy".
14	Numeric	6	Franchise Tax Fiscal Year Ending	This field should be formatted as "mmddy".
15	Binary	1	Name Change Indicator	Mark "1" if name has changed. Mark "0" if not applicable.
16	Binary	1	Address Change Indicator	Mark "1" if address has changed. Mark "0" if not applicable.
17	Binary	1	Amended Return Indicator	Mark "1" if Audit due to IRS has changed. Mark "0" if not applicable
18	Binary	1	Amended due to IRS audit	Mark "1" if Audit due to IRS has changed. Mark "0" if not applicable
19	Binary	1	Franchise Tax Filing Not Required Indicator	Mark "1" for a Not required to file Franchise Tax. Mark "0" if not applicable
20	Binary	1	Income Tax Filing Not Required Indicator	Mark "1" for a Not required to file Income Tax. Mark "0" if not applicable
21	Binary	1	First-time Filing Indicator	Mark "1" for a First –Time Filing Indicator. Mark "0" if not applicable

CIFT -620 Corporation and Franchise Return -Continued				
Field No.	Field Type	Max. Field Length	Field Name	Comments
22	Binary	1	Final Return Indicator	Mark "1" for a Final Return Indicator. Mark "0" if not applicable
23	Binary	1	Timely requested extension for federal income tax purposes	Mark "1" for a timely requested extension Indicator. Mark "0" if not applicable
24	Alphanumeric	30	The legal name of the corporation.	The legal name of the corporation.
25	Alphanumeric	30	Trade Name	The trade name or DBA name of the corporation. Leave blank if not applicable.
26	Alphanumeric	30	Address Line 1	Corporation's mailing address.
27	Alphanumeric	15	Unit Type	Unit Type- Post Office Abbreviation
28	Alphanumeric	14	Unit Number	Unit Number
29	Alphanumeric	14	City	Corporation's mailing address- City
30	Alpha	2	State	Corporation's mailing address- State
31	Alphanumeric	9	ZIP	Corporation's mailing address- Zip
32	Alphanumeric	30	Foreign Nation	Foreign Nation, if not United States (do not abbreviate)
33	Numeric	9	Return Line A	Federal Employer Identification Number (FEIN)
34	Numeric	11	Return Line B	Total business interest expense
35	Numeric	11	Return Line C	Total business interest expense deduction
36	Numeric	5	Return Line D	Income Tax Apportionment Percentage
37	Binary	1	Negative Indicator (Return Line E)	Mark "1" for "Negative Indicator Return Line E". Mark "0" if not applicable
38	Numeric	15	Return Line E- Gross Revenues	Gross Revenues
39	Binary	1	Negative Indicator (Return Line F)	Mark "1" for "Negative Indicator Return Line F". Mark "0" if not applicable
40	Numeric	15	Return Line F	Total Assets
41	Numeric	6	Return Line G	NAICS Code
42	Alpha	2	Return Line H	Principal Place of Business – Enter the state abbreviation for the location.
43	Binary	1	Return Line I Yes- Does income include any disregarded entities?	Mark "1" for "Return Line I". Mark "0" if not applicable.
44	Binary	1	Return Line J—Yes- Does the income include a consolidated federal income tax return?	Mark "1" for "Return Line J -Yes". Mark "0" if not applicable.
45	Numeric	9	Return Line K	If answered "Yes" on Line J, enter FEIN of consolidated federal income tax return.
46	Binary	1	Return Line L—Yes Do the books of the corporation contain intercompany debt?	Mark "1" for books for the corporation contain intercompany debt "Yes". Mark "0" if not applicable
47	Binary	1	Return Line M	Enter Code for Federal Form
48	Binary	2	Return Line N	Enter Type of Entity Code
49	Binary	1	Return Line O	Pass-through Entity Tax Election
50	Binary	1	Negative Indicator (Return Line 1A)	Mark "1" for "Negative Indicator Return Line IA- Yes". Mark "0" if not applicable
51	Numeric	9	Return Line 1A	Louisiana Net Income before Loss Adjustments and Federal Income Tax Deduction
52	Binary	1	Negative Indicator (Return Line 1B)	Mark "1" for "Negative Indicator Return Line I- Return Line 1B". Mark "0" if not applicable
53	Numeric	9	Return Line 1B	Subchapter S Corporation Exclusion

54	Numeric	11	Return Line 1C	Loss Carryforward less Federal Tax Refund Applicable to Loss
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CIFT-620 2D Return (Page 1) Continued

Field No.	Field Type	Max. Field Length	Field Name	Comments
55	Numeric	9	Return Line 1C1	Loss Carryforward Utilized
56	Binary	1	Return Line 1D	Mark "1" for "Negative Indicator Return Line ID- Yes". Mark "0" if not applicable
57	Numeric	9	Return Line 1D	Louisiana Taxable Income
58	Binary	1	Return Line 2	Mark "1" for "Public Law 86-272". Mark "0" if not applicable. Mark '2" for all other reasons
59	Numeric	8	Return Line 2	Louisiana Income Tax
60	Numeric	8	Return Line 3	Total Nonrefundable Income Tax Credits.
61	Numeric	8	Return Line 4	Income Tax after Priority 1 Credits
62	Binary	1	Negative Indicator (Return Line 5A)	Mark "1" for "Negative Indicator Return Line 5A- Yes". Mark "0" if not applicable
63	Numeric	12	Return Line 5A	Total Capital Stock, Surplus, and Undivided Profits
64	Numeric	5	Return Line 5B	Franchise Tax Apportionment Percentage –
65	Binary	1	Negative Indicator (Return Line 5C)	Mark "1" for "Negative Indicator Return Line 5C- Yes". Mark "0" if not applicable
66	Numeric	10	Return Line 5C	Franchise Tax Base
67	Numeric	10	Return Line 6	Amount of Assessed Value of Real and Personal Property in Louisiana in 2022
68	Numeric	1	Return Line 7	Mark "1-5" for "Louisiana Franchise Indicator". See Line 7 Instructions for Details.
69	Numeric	8	Return Line 7	Louisiana Franchise Tax
70	Numeric	8	Return Line 8	Total Nonrefundable Franchise Tax Credits from Schedule NRC-P1
71	Numeric	8	Return Line 9	Franchise Tax after Priority 1 Credits
72	Numeric	4	Software Developer ID	Software Developer Identification Number (4-digit number) preapproved by LDR

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Field No.	Field Type	Max. Field Length	Field Name	Comments
Column 1 Income Tax				
73	Numeric	8	Return Line 10	Tax liability after priority 1 credits
74	Numeric	8	Return Line 11	Refundable credits from Schedule RC-P2
75	Numeric	8	Return Line 12	Tax liability after priority 2 credits
76	Numeric	8	Return Line 13	Overpayment after priority 2 credits
77	Numeric	8	Return Line 14	Nonrefundable credits from Schedule NRC-P3
78	Numeric	8	Return Line 15	Tax liability after priority 3 credits
79	Numeric	8	Return Line 16A	Overpayment after priority 2 credits

CIFT- 620 2D (Page 2) Continued

Field No.	Field Type	Max. Field Length	Field Name	Comments
80	Numeric	8	Return Line 16B	Refundable credits from Schedule RC-P4
81	Numeric	8	Return Line 16C	Credit carryforward from prior year return
82	Numeric	8	Return Line 16D	Estimated payments
83	Numeric	8	Return Line 16E	Amount of Extension Payment
84	Numeric	8	Return Line 16F	Total refundable credits and payments
85	Numeric	8	Return Line 17	Overpayment.
86	Numeric	8	Return Line 18	Tax due
87	Numeric	8	Return Line 21	Interest
88	Numeric	8	Return Line 22	Delinquent filing penalty
89	Numeric	8	Return Line 23	Delinquent payment penalty
90	Numeric	8	Return Line 24	Additional donation to The Military Family Assistance Fund
91	Numeric	8	Return Line 25	Total amount due
Column 2 Franchise Tax				
92	Numeric	8	Return Line 10	Tax liability after priority 1 credits
93	Numeric	8	Return Line 11	Refundable credits from Schedule RC-P2
94	Numeric	8	Return Line 12	Tax liability after priority 2 credits
95	Numeric	8	Return Line 13	Overpayment after priority 2 credits
96	Numeric	8	Return Line 14	Nonrefundable credits from Schedule NRC-P3
97	Numeric	8	Return Line 15	Tax liability after priority 3 credits
98	Numeric	8	Return Line 16A	Overpayment after priority 2 credits
99	Numeric	8	Return Line 16B	Refundable credits from Schedule RC-P4
100	Numeric	8	Return Line 16C	Credit carryforward from prior year return
101	Numeric	8	Return Line 16E	Amount of Extension Payment
102	Numeric	8	Return Line 16F	Total refundable credits and payments
103	Numeric	8	Return Line 17	Overpayment
104	Numeric	8	Return Line 18	Tax due
105	Numeric	8	Return Line 19	Amount of income tax overpayment applied to franchise tax
106	Numeric	8	Return Line 20	Net tax due
107	Numeric	8	Return Line 21	Interest
108	Numeric	8	Return Line 22	Delinquent filing penalty
109	Numeric	8	Return Line 23	Delinquent payment penalty
110	Numeric	8	Return Line 24	Additional donation to The Military Family Assistance Fund
111	Numeric	8	Return Line 25	Total amount due
112	Numeric	8	Return Line 26, Column 2	Net overpayment
Column 3 (Total)				
113	Numeric	9	Return Line 17	Overpayment
114	Numeric	9	Return Line 25	Total amount due

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Field No.	Field Type	Max. Field Length	Field Name	Comments
Column 3 (Total)				
115	Numeric	9	Return Line 26	Net overpayment
116	Numeric	9	Return Line 27	Amount of overpayment donated to The Military Family Assistance Fund.
117	Numeric	9	Return Line 28	Amount of overpayment to be credited to 2023 income tax
118	Numeric	9	Return Line 29	Amount of overpayment to be credited to 2024 franchise tax
119	Numeric	9	Return Line 30	Amount of overpayment to be refunded
Declaration and Signature(s) of Officer/ Preparer				
120	Alphanumeric	10	Paid Preparer's ID	Social Security Number, PTIN, or FEIN of Paid Preparer

CIFT-6202D Schedule NRC-P1 and RC-P4 Page 5

Schedule NRC-P1 (Nonrefundable Priority 1 Tax Credits)				
Field No.	Field Type	Max. Field Length	Field Name	Comments
121	Numeric	3	Nonrefundable Priority 1 Tax Credit Code (Line 1)	Enter 3-digit credit code. If not applicable, leave blank.
122	Numeric	3	Nonrefundable Priority 1 Tax Credit Code (Line 2)	
123	Numeric	3	Nonrefundable Priority 1 Tax Credit Code (Line 3)	
124	Numeric	3	Nonrefundable Priority 1 Tax Credit Code (Line 4)	
125	Numeric	3	Nonrefundable Priority 1 Tax Credit Code (Line 5)	
126	Numeric	3	Nonrefundable Priority 1 Tax Credit Code (Line 6)	
127	Numeric	8	NRC-P1 Amount Claimed Against Income Tax (Line 1)	Adjusted Overpayment – Return Line 36
128	Numeric	8	NRC-P1 Amount Claimed Against Income Tax (Line 2)	Enter amount of allowable credit claimed against corporation income tax in Column A.
129	Numeric	8	NRC-P1 Amount Claimed Against Income Tax (Line 3)	
130	Numeric	8	NRC-P1 Amount Claimed Against Income Tax (Line 4)	
131	Numeric	8	NRC-P1 Amount Claimed Against Income Tax (Line 5)	
132	Numeric	8	NRC-P1 Amount Claimed Against Income Tax (Line 6)	

133	Numeric	8	Total NRC-P1 Income Tax Credits (Line 7)	Total NRC-P1 Income Tax Credits – Add credit amounts claimed against Income Tax (Column A, Lines 1-6)
Schedule NRC-P-1 (Nonrefundable Priority 1 Tax Credits)- continued				
Field No.	Field Type	Max. Field Length	Field Name	Comments
134	Numeric	8	NRC-P1 Amount Claimed Against Franchise Tax (Line 1)	Enter amount of allowable credit claimed against corporation franchise tax in Column B.
135	Numeric	8	NRC-P1 Amount Claimed Against Franchise Tax (Line 2)	
136	Numeric	8	NRC-P1 Amount Claimed Against Franchise Tax (Line 3)	
137	Numeric	8	NRC-P1 Amount Claimed Against Franchise Tax (Line 4)	
138	Numeric	8	NRC-P1 Amount Claimed Against Franchise Tax (Line 5)	
139	Numeric	8	NRC-P1 Amount Claimed Against Franchise Tax (Line 6)	
140	Numeric	8	Total NRC-P1 Franchise Tax Credits (Line 8)	Add credit amounts claimed against Franchise Tax (Column B, Lines 1-6).
Schedule RC-P4 (Refundable Priority Tax Credits				
141	Alphanumeric	3	Refundable Priority 4 Tax Credit Code (Line1)	Enter 3-character credit code. If not applicable, leave blank.
142	Alphanumeric	3	Refundable Priority 4 Tax Credit Code (Line 2)	
143	Alphanumeric	3	Refundable Priority 4 Tax Credit Code (Line 3)	
144	Alphanumeric	3	Refundable Priority 4 Tax Credit Code (Line 4)	
145	Alphanumeric	3	Refundable Priority 4 Tax Credit Code (Line 5)	
146	Numeric	8	RC-P4 Amount Claimed Against Income Tax (Line 1)	Enter amount of allowable credit claimed against corporation income tax in Column A.
147	Numeric	8	RC-P4 Amount Claimed Against Income Tax (Line 2)	
148	Numeric	8	RC-P4 Amount Claimed Against Income Tax (Line 3)	
149	Numeric	8	RC-P4 Amount Claimed Against Income Tax (Line 4)	
150	Numeric	8	RC-P4 Amount Claimed Against Income Tax (Line 5)	
151	Numeric	8	Total RC-P4 Income Tax Credits (Line 6)	Add credit amounts claimed against Income Tax (Column A, Lines 1-5).
152	Numeric	8	RC-P4 Amount Claimed Against Franchise Tax (Line 1)	Enter amount of allowable credit claimed against corporation franchise tax in Column B.
153	Numeric	8	RC-P4 Amount Claimed Against Franchise Tax (Line 2)	
154	Numeric	8	RC-P4 Amount Claimed Against Franchise Tax (Line 3)	
155	Numeric	8	RC-P4 Amount Claimed Against Franchise Tax (Line 4)	
156	Numeric	8	RC-P4 Amount Claimed Against Franchise Tax (Line 5)	

157	Numeric	8	Total RC-P4 Franchise Tax Credits (Line 7)	Add credit amounts claimed against Franchise Tax (Column B, Lines 1-5)
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Schedule NRC-P3 (Refundable Priority Tax Credits) - Part 1- Nonrefundable Priority 3 Tax Credits (Page 6)

Schedule NRC-P3 (Refundable Priority Tax Credits) - Part 1- Nontransferable

Field No.	Field Type	Max. Field Length	Field Name	Comments
158	Numeric	3	Nonrefundable Priority 3 Tax Credit Code (Line 1)	Enter 3-digit credit code. If not applicable, leave blank.
159	Numeric	3	Nonrefundable Priority 3 Tax Credit Code (Line 2)	
160	Numeric	3	Nonrefundable Priority 3 Tax Credit Code (Line 3)	
161	Numeric	3	Nonrefundable Priority 3 Tax Credit Code (Line 4)	
162	Numeric	3	Nonrefundable Priority 3 Tax Credit Code (Line 5)	
163	Numeric	3	Nonrefundable Priority 3 Tax Credit Code (Line 6)	
164	Numeric	8	NRC-P3 Amount Claimed Against Income Tax (Line 1)	Enter amount of allowable credit claimed against corporation income tax in Column A.
165	Numeric	8	NRC-P3 Amount Claimed Against Income Tax (Line 2)	
166	Numeric	8	NRC-P3 Amount Claimed Against Income Tax (Line 3)	
167	Numeric	8	NRC-P3 Amount Claimed Against Income Tax (Line 4)	
168	Numeric	8	NRC-P3 Amount Claimed Against Income Tax (Line 5)	
169	Numeric	8	NRC-P3 Amount Claimed Against Income Tax (Line 6)	
170	Numeric	8	NRC-P3 Amount Claimed Against Franchise Tax (Line 1)	Enter amount of allowable credit claimed against corporation franchise tax in Column B.
171	Numeric	8	NRC-P3 Amount Claimed Against Franchise Tax (Line 2)	
172	Numeric	8	NRC-P3 Amount Claimed Against Franchise Tax (Line 3)	
173	Numeric	8	NRC-P3 Amount Claimed Against Franchise Tax (Line 4)	
174	Numeric	8	NRC-P3 Amount Claimed Against Franchise Tax (Line 5)	

175	Numeric	8	NRC-P3 Amount Claimed Against Franchise Tax (Line 6)
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Schedule NRC-P3- Part II Transferable, Nonrefundable Priority 3 Tax Credits Page 6

Field No.	Field Type	Max. Field Length	Field Name	Comments
176	Numeric	3	Transferable, Nonrefundable Priority 3 Tax Credit Code (Line 7)	Enter 3-digit credit code. If not applicable, leave blank.
177	Numeric	3	Transferable, Nonrefundable Priority 3 Tax Credit Code (Line 8)	
178	Numeric	3	Transferable, Nonrefundable Priority 3 Tax Credit Code (Line 9)	
179	Numeric	8	NRC-P3 Amount Claimed Against Income Tax (Line 7)	Enter amount of allowable credit claimed against corporation income tax in Column A.
180	Numeric	8	NRC-P3 Amount Claimed Against Income Tax (Line 8)	
181	Numeric	8	NRC-P3 Amount Claimed Against Income Tax (Line 9)	
182	Numeric	8	NRC-P3 Amount Claimed Against Franchise Tax (Line 7)	Enter amount of allowable credit claimed against corporation franchise tax in Column B.
183	Numeric	8	NRC-P3 Amount Claimed Against Franchise Tax (Line 8)	
184	Numeric	8	NRC-P3 Amount Claimed Against Franchise Tax (Line 9)	
185	Alphanumeric	26	LDR State Certification Number (Line 7A)	Enter the LDR State Certification Number from Form R-6135.
186	Alphanumeric	26	LDR State Certification Number (Line 8A)	Enter the LDR State Certification Number from Form R-6135.
187	Alphanumeric	26	LDR State Certification Number (Line 9A)	Enter the LDR State Certification Number from Form R-6135.
188	Numeric	8	Total NRC-P3 Income Tax Credits (Line 10)	Enter amount of credit allowed. See instructions.
189	Numeric	8	Total NRC-P3 Franchise Tax Credits (Line 11)	Total Refundable Priority 3 Credits. Add Lines 1-9.

Schedule RC-P2 Part 1 Refundable Priority 2 Tax Credits Page 7

190	Numeric	3	Refundable Priority 2 Tax Credit Code (Line 1)	Enter 3-digit credit code. If not applicable, leave blank.
191	Numeric	3	Refundable Priority 2 Tax Credit Code (Line 2)	
192	Numeric	3	Refundable Priority 2 Tax Credit Code (Line 3)	
193	Numeric	3	Refundable Priority 2 Tax Credit Code (Line 4)	

194	Numeric	3	Refundable Priority 2 Tax Credit Code (Line 5)
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Schedule RC-P2 Part 1 Refundable Priority 2 Tax Credits Page 7- Continued

Field No.	Field Type	Max. Field Length	Field Name	Comments
195	Numeric	8	RC-P2 Amount Claimed Against Income Tax (Line 1)	Enter amount of allowable credit claimed against corporation income tax in Column A.
196	Numeric	8	RC-P2 Amount Claimed Against Income Tax (Line 2)	
197	Numeric	8	RC-P2 Amount Claimed Against Income Tax (Line 3)	
198	Numeric	8	RC-P2 Amount Claimed Against Income Tax (Line 4)	
199	Numeric	8	RC-P2 Amount Claimed Against Income Tax (Line 5)	
200	Numeric	8	RC-P2 Amount Claimed Against Franchise Tax (Line 1)	Enter amount of allowable credit claimed against corporation franchise tax in Column B.
201	Numeric	8	RC-P2 Amount Claimed Against Franchise Tax (Line2)	
202	Numeric	8	RC-P2 Amount Claimed Against Franchise Tax (Line 3)	
203	Numeric	8	RC-P2 Amount Claimed Against Franchise Tax (Line4)	
204	Numeric	8	RC-P2 Amount Claimed Against Franchise Tax (Line 5)	

Schedule RC-P2 Part II Transferable, Refundable Priority 2 Tax Credits Page 7

205	Alphanumeric	3	Transferable, Refundable Priority 2 Tax Credit Code (Line 6)	Enter 3-character credit code 62F . If not applicable, leave blank.
206	Alphanumeric	3	Transferable, Refundable Priority 2 Tax Credit Code (Line 7)	
207	Alphanumeric	3	Transferable, Refundable Priority 2 Tax Credit Code (Line 8)	

208	Numeric	8	RC-P2 Amount Claimed Against Income Tax (Line 6)	Enter amount of allowable credit claimed against corporation income tax in Column A.
209	Numeric	8	RC-P2 Amount Claimed Against Income Tax (Line 7)	
210	Numeric	8	RC-P2 Amount Claimed Against Income Tax (Line 8)	
211	Alphanumeric	26	LDR State Certification Number (Line 6A)	Enter the LDR State Certification Number from Form R-6135.
212	Alphanumeric	26	LDR State Certification Number (Line 7A)	
213	Alphanumeric	26	LDR State Certification Number (Line 8A)	
214	Numeric	8	Total RC-P2 Income Tax Credits (Line 9)	Add credit amounts claimed against Income Tax (Column A, Lines 1-8).
215	Numeric	8	Total RC-P2 Franchise Tax Credits (Line 10)	Add credit amounts claimed against Franchise Tax (Column B, Lines 1-5).

CIFT 620 2D Schedule A

Field No.	Field Type	Max. Field Length	Field Name	Comments
216	Binary	1	Schedule A- Line 1 Yes/No	At the end of the tax year, did you directly or indirectly own 50% or more of the voting stock of any corporation or an interest of any partnership, including any entity treated as a corporation or partnership? Mark "1" for "Yes". Mark "0" for No
217	Numeric	9	Federal Employer Identification Number (Line 1)	Federal Employer Identification Number
218	Numeric	5	Percentage (Line 1)	Percentage
219	Numeric	9	Federal Employer Identification Number (Line 2)	Federal Employer Identification Number
220	Numeric	5	Percentage (Line 2)	Percentage
221	Numeric	9	Federal Employer Identification Number (Line 3)	Federal Employer Identification Number
222	Numeric	5	Percentage (Line 3)	Percentage
223	Numeric	9	Federal Employer Identification Number (Line 4)	Federal Employer Identification Number
224	Numeric	5	Percentage (Line 4)	Percentage
225	Numeric	9	Federal Employer Identification Number (Line 5)	Federal Employer Identification Number
226	Numeric	5	Percentage (Line 5)	Percentage
227	Binary	1	Schedule A- Line 2 Yes/No	At the end of the tax year, did any corporation, individual, partnership, trust, or association directly or indirectly own 50% or more of your voting stock? Mark "1" for "Yes". Mark "0" for No
228	Numeric	9	Federal Employer Identification Number (Line 1)	Federal Employer Identification Number/ Social Security Number
229	Numeric	5	Percentage (Line 1)	Percentage
230	Numeric	9	Federal Employer Identification Number (Line 2)	Federal Employer Identification Number/ Social Security Number
231	Numeric	5	Percentage (Line 2)	Percentage
232	Numeric	9	Federal Employer Identification Number (Line 3)	Federal Employer Identification Number/ Social Security Number
233	Numeric	5	Percentage (Line 3)	Percentage
234	Numeric	9	Federal Employer Identification Number (Line 4)	Federal Employer Identification Number/ Social Security Number
235	Numeric	5	Percentage (Line 4)	Percentage

236	Numeric	9	Federal Employer Identification Number (Line 5)	Federal Employer Identification Number/ Social Security Number
237	Numeric	5	Percentage (Line 5)	Percentage
238	Binary	1	Schedule A- Line 3 Yes/No	If you answered yes to Line I on CIFT 620, list the FEIN of five of those entities. Also, attach a schedule listing the names, addresses FEIN of all entities. Mark "1" for "Yes". Mark "0" for NO
239	Numeric	9	Federal Employer Identification Number (Line 1)	Federal Employer Identification Number
240	Numeric	5	Percentage (Line 1)	Percentage
241	Numeric	9	Federal Employer Identification Number (Line 2)	Federal Employer Identification Number
242	Numeric	5	Percentage (Line 2)	Percentage
243	Numeric	9	Federal Employer Identification Number (Line 3)	Federal Employer Identification Number
244	Numeric	5	Percentage (Line 3)	Percentage
245	Numeric	9	Federal Employer Identification Number (Line 4)	Federal Employer Identification Number
246	Numeric	5	Percentage (Line 4)	Percentage

CIFT 620 2D Schedule A (Page 8)- Continued

247	Numeric	9	Federal Employer Identification Number (Line 5)	Federal Employer Identification Number
248	Numeric	5	Percentage (Line 5)	Percentage

CIFT-620 2D Schedule G- Liabilities and Capital from Balance Sheet

Liabilities and Capital from Balance Sheet- Beginning of Year

Field No.	Field Type	Max. Field Length	Field Name	Comments
249	Numeric	12	Line 1, Column 1	Accounts Payable - Beginning of Year
250	Numeric	12	Line 2, Column 1	Mortgages, notes, and bonds payable one year old or less at balance sheet date and having a maturity of one year or less from original date incurred - Beginning of Year
251	Numeric	12	Line 3, Column 1	Other current liabilities - Beginning of Year
252	Numeric	12	Line 4, Column 1	Loans from stockholders - Beginning of Year
253	Numeric	12	Line 5, Column 1	Due to subsidiaries and affiliates Beginning of Year
254	Numeric	12	Line 6, Column 1	Mortgages, notes, and bonds payable more than one year old at balance sheet date or having a maturity of more than one year from original date incurred Beginning of Year
255	Numeric	12	Line 7, Column 1	Other liabilities- Beginning of Year
256	Numeric	12	Line 8, Column 1	Capital stock: a. Preferred Stock- Beginning of Year
257	Numeric	12	Line 8, Column 1	Capital stock: b. Common Stock- Beginning of Year
258	Numeric	12	Line 9, Column 1	Paid-in or capital surplus- Beginning of Year
259	Numeric	12	Line 10, Column 1	Surplus reserves - Beginning of Year
260	Numeric	12	Line 11, Column 1	Earned surplus and undivided profits- Beginning of Year

261	Numeric	12	Line 12, Column 1	Excessive reserves or undervalued assets- Beginning of Year
262	Numeric	12	Line 13, Column 1	Total- Add Lines 1 through 12. -Beginning of Year
Liabilities and Capital from Balance Sheet- End of Year				
263	Numeric	12	Line 1, Column 2	Accounts Payable- End of Year
264	Numeric	12	Line 2, Column 2	Mortgages, notes, and bonds payable one year old or less at balance sheet date and having a maturity of one year or less from original date incurred -End of Year
265	Numeric	12	Line 3, Column 2	Other current liabilities- End of Year
266	Numeric	12	Line 4, Column 2	Loans from stockholders- End of Year
267	Numeric	12	Line 5, Column 2	Due to subsidiaries and affiliates- End of Year
268	Numeric	12	Line 6, Column 2	Mortgages, notes, and bonds payable more than one year old at balance sheet date or having a maturity of more than one year from original date incurred -End of Year
269	Numeric	12	Line 7, Column 2	Other liabilities- End of Year
270	Numeric	12	Line 8, Column 2	Capital stock: a. Preferred Stock- End of Year
271	Numeric	12	Line 8, Column 2	Capital stock: b. Common Stock- End of Year
272	Numeric	12	Line 9, Column 2	Paid-in or capital surplus- End of Year
273	Numeric	12	Line 10, Column 2	Surplus reserves- End of Year
274	Numeric	12	Line 11, Column 2	Earned surplus and undivided profits- End of Year
275	Numeric	12	Line 12, Column 2	Excessive reserves or undervalued assets- End of Year
276	Numeric	12	Line 13, Column 2	Total- Add Lines 1 through 12. - End of Year

Schedule K- Summary of Estimated Tax Payment

Schedule K- Summary of Estimated Tax Payments				
Field No.	Field Type	Max. Field Length	Field Name	Comments
277	Numeric	8	Line 1	Credit from Prior Year- Date This field should be formatted as "mmddyyyy".
278	Numeric	9	Line 1	Credit from prior year return- Income Tax Amount
279	Numeric	9	Line 1	Credit from prior year return- Franchise Tax Amount
280	Numeric	9	Line 2	First Quarter Estimated Payment- Check Number
281	Numeric	8	Line 2	Date -This field should be formatted as "mmddyyyy".
282	Numeric	9	Line 2	First Quarter Estimated Payment- Income Tax Amount
283	Numeric	9	Line 3	Second quarter Estimated Payment- Check Number
284	Numeric	8	Line 3	Date- This field should be formatted as "mmddyyyy".
285	Numeric	9	Line 3	Second quarter Estimated Payment – Income Tax Amount
286	Numeric	9	Line 4	Third Quarter Estimated Payment- Check Number
287	Numeric	8	Line 4	Date- This field should be formatted as "mmddyyyy".
288	Numeric	9	Line 4	Third Quarter Estimated Payment- Income Tax Amount
289	Numeric	9	Line 5	Fourth Quarter Estimated Payment- Check Number
290	Numeric	8	Line 5	Date- This field should be formatted as "mmddyyyy".
291	Numeric	9	Line 5	Fourth Quarter Estimated Payment- Income Tax Amount
292	Numeric	9	Line 6	Amount of extension payment- Check Number
293	Numeric	8	Line 6	Date- This field should be formatted as "mmddyyyy".
294	Numeric	9	Line 6	Payment Made with Extension – Income Tax Amount

295	Numeric	9	Line 6	Payment Made with Extension – Franchise Tax Amount
Schedule N- Summary of Estimated Tax Payment				
Schedule N- Additional Information Required				
296	Alphanumeric	34	Line 1	Describe the nature of your business activity and specify your principal product or service in Louisiana
297	Alphanumeric	34	Line 1	Describe the nature of your business activity and specify your principal product or service in Elsewhere
298	Numeric	8	Line 2	Date of Corporation
299	Alphanumeric	2	Line 2	State of Corporation
300	Alpha	34	Line 3	Indicate parishes in which property is located.
Trailer				
301	Indicates the end of the data file. Value is *EOD*.			

2-D Barcode Specifications: 2022 Corporate Income/Franchise Tax Return (CIFT-620)

Schedules B, C, D, E, F, J

Requirements:

- The 2-D barcode should be placed on Page 4 of the return on Lines 29-36 in Positions 27-61. The barcode must fit within this area of the form.
- Use a carriage return <CR> to delimit fields. Each barcode field should have a carriage return, even if no information is contained in the field. This carriage return should measure as 1 byte of data.
- No punctuation is allowed in any field. No hyphens, dashes, parentheses, or other separators should be used.
- All alpha characters must be in uppercase.
- If a field is not applicable, leave blank unless specifically instructed otherwise.
- Negative amounts are not accepted. If less than zero, enter zero.
- Only whole dollar amounts should be entered.
- Do not include supplemental information in the barcode.
- Error correction level should be set to 4.

Barcode Layout:

4. Header Information
5. Government Specific Data
6. Trailer

Header Information – This information is placed first in the barcode data stream. The first six fields in the barcode comprise the official header. This information must be consistent among all barcodes and is defined below.

- **Header Version Number** will be incremented each time the standards group alters the physical structure of the barcodes that were created using multiple header formats. This value is static for all barcodes and is currently T2.
- **Developer Code** is a four-digit code used to identify the software developer whose application produced the barcode. The purpose of the field is to allow forms to be traced to the vendor producing them. Software developer codes are assigned through the NACTP and may differ from software developer ID for the form that is assigned by LDR.
- **Jurisdiction** is an alphanumeric identifier indicating the taxing jurisdiction. Use the U.S. Postal Service's official state abbreviations. For Louisiana, use LA.

- **Description** is an alphanumeric identifier used to describe the form being processed. Use 22341 for the Louisiana Corporation Income and Franchise (CIFT-620-2D).
- **Specification Version** is a number that identifies the version of the specifications used to produce the form barcode. These specifications are provided by the jurisdiction processing the form and describe the data layout in the barcode. Draft versions of the specifications are not assigned version numbers. The final version shall be “0”; revisions thereafter will increase numerically.
- **Software/Form Version** is a vendor-defined version number that reflects the software and form revision used to produce the barcode.

Government Specific Data – For a detailed layout of the government specific data, see Pages 24 through 32 of this document.

Trailer – The trailer is the last field in the barcode data stream. The trailer is used to indicate the end of data has been reached. A static string of *EOD* is used as the trailer value. If a trailer is not found upon scanning the barcode, this indicates that some data may not be included in the barcode due to data size restrictions.

Example of 2-D Barcode:

T1<CR>	(Header Version Number)
9999<CR>	(Developer Code)
LA<CR>	(Jurisdiction)
6173<CR>	(Description)
0<CR>	(Specification Version)
1.0<CR>	(Software Version)
...	
...	
...	
EOD<CR>	

Information to Provide to Customers: We are requesting that all participating vendors provide to their customers a few short statements that describe what a two-dimensional barcode is and why it is being utilized. The following information should be provided to the customer:

Louisiana Corporate Income/Franchise Tax Return

The Louisiana Department of Revenue is utilizing two-dimensional (2-D) barcode technology. The barcode contains the information that was entered into your return. You will find this barcode on Page 4 of your completed return. Below, is an example of the 2-D barcode.

2-D Barcode Sample



2-D Barcode Specifications: 2022 Corporate Income/Franchise Tax Return (CIFT-620)

Schedules B, C, D, E, F, J

Header Information				
Field No.	Field Type	Field Length	Field Name	Comments
1	Alphanumeric	2	Header Version	Value is T2 .
2	Numeric	4	Developer Code	4-digit code (See Appendix 1 of the 2-D Bar Coding Standards .) used to identify the software developer whose application produced the barcode and may differ from the software developer ID in Field 7 below
3	Alpha	2	Jurisdiction	Value is LA .
4	Numeric	5	Description	Value is 22341 .
5	Numeric	1	Specification Version	Value is 0 .
6	Alphanumeric	10	Software/Form Version	Vendor-defined version number that reflects the software and form revision used to produce the barcode.
Government Specific Data				
7	Numeric	10	Revenue Account Number	Revenue Account Number
2022 CIFT-620 2D Schedule B- Computation of Income Tax Apportionment Percentage				
Field No.	Field Type	Max. Field Length	Field Name	Comments
8	Numeric	10	Revenue Account Number	Revenue Account Number
9	Numeric	12	Line 1A	Net Sales of Merchandise and / or Charges Total Amount Sales- Sales
10	Numeric	12	Line 1A	Net Sales of Merchandise and / or Charges Louisiana Amount-Sales
11	Numeric	12	Line 1B	Net Sales of Merchandise and / or Charges Total Amount Sales-Charges for Services
12	Numeric	12	Line 1B	Net Sales of Merchandise and / or Charges Louisiana Amount-Charges for Services
13	Numeric	12	Line 1C	Net Sales of Merchandise and / or Charges Total Amount Sales-Other Gross Apportionable Income
14	Numeric	12	Line 1C	Net Sales of Merchandise and / or Charges Louisiana Amount- Other Gross Apportionable Income
15	Numeric	12	Line 1D	Net Sales of Merchandise and / or Charges Total Amount Sales- Total Add the Amounts in Columns 1 and 2
16	Numeric	12	Line 1D	Net Sales of Merchandise and / or Charges Louisiana Amount- Total Add the Amounts in Columns 1 and 2
17	Numeric	5	Line 1D	Percentage

2022 CIFT-620 2D Schedule B- Computation of Income Tax Apportionment Percentage (Continued)

Field No.	Field Type	Field Length	Field Name	Comments
18	Binary	1	Line 2	For certain oil & gas businesses only. Wages, salaries, and other personal service compensation paid during the year. (See instructions.)Ratio not used. Check box. Mark "1" for "Negative Indicator Return Line 5A- Yes". Mark "0" if not applicable
19	Numeric	12	Line 2	Line 2 Wages, salaries, and other personal service compensation paid during the year/ Total Amount
20	Numeric	12	Line 2	Line 2 Wages, salaries, and other personal service compensation paid during the year/ LA Amount
21	Numeric	5	Line 2	Percentage
22	Binary	1	Line 3	Income tax property ratio – Enter percentage from Schedule 2022C, Line 24. Mark "1" for "Ratio Not Used- Yes". Mark "0" if not applicable
23	Numeric	5	Line 3	Income Tax Property Ratio- Percentage
24	Numeric	5	Line 4	Percentage- ONLY corporations primarily in the oil and gas business, enter ratio from Line 1D, Column 3 (See Instructions.)
25	Numeric	5	Line 5	Total of Percents in Column 3
26	Numeric	5	Line 6	Average of Percents — Divide Line 5 by applicable number of ratios. Enter here and on CIFT-620, Line D.

CIFT- 620 2D Schedule C- Computation of Corporate Income Tax Property Ratio

Computation of Corporate Income Tax Property Ratio- Located Everywhere- Intangible Assets

27	Numeric	12	Line 1- Intangible Assets	Cash - Beginning of Year
28	Numeric	12	Line 1 - Intangible Assets	Cash - End of Year
29	Numeric	12	Line 2- Intangible Assets	Notes and Accounts Receivable - Beginning of Year
30	Numeric	12	Line 2- Intangible Assets	Notes and Accounts Receivable – End of Year
31	Numeric	12	(Line 3) - Intangible Assets	Reserve for Bad Debts- Beginning of Year- Negative Amount
32	Numeric	12	(Line 3) - Intangible Assets	Reserve for Bad Debts- End of Year- Negative Amount
33	Numeric	12	Line 4 - Intangible Assets	Investment in U.S. govt. obligations- Beginning of Year
34	Numeric	12	Line 4 - Intangible Assets	Investment in U.S. govt. obligations- End of Year
35	Numeric	12	Line 5 - Intangible Assets	Stock and Obligation Assets- Beginning of Year
36	Numeric	12	Line 5 - Intangible Assets	Stock and Obligation Assets- End of Year
37	Numeric	12	Line 6 - Intangible Assets	Other Investments- Beginning of Year
38	Numeric	12	Line 6 - Intangible Assets	Other Investments- End of Year
39	Numeric	12	Line 7 - Intangible Assets	Loans to Stockholders- Beginning of Year
40	Numeric	12	Line 7 - Intangible Assets	Loans to Stockholders- End of Year
41	Numeric	12	Line 8 - Intangible Assets	Other Intangible Assets- Beginning of Year

CIFT- 620 2D Schedule C- Computation of Corporate Income Tax Property Ratio (Continued)

Field No.	Field Type	Field Length	Field Name	Comments
42	Numeric	12	Line 8 - Intangible Assets	Other Intangible Assets- End of Year
43	Numeric	12	(Line 9) - Intangible Assets	Accumulated Depreciation- Beginning of Year
44	Numeric	12	(Line 9) - Intangible Assets	Accumulated Depreciation- End of Year
45	Numeric	12	Line 10 - Intangible Assets	Total Intangible Assets- Add Line 1 through 9- Beginning of Year
46	Numeric	12	Line 10 - Intangible Assets	Total Intangible Assets- Add Line 1 through 9- End of Year
Computation of Corporate Income Tax Property Ratio- Real and Tangible Assets -Located Everywhere				
47	Numeric	12	Line 11 – Real and Intangible Assets	Inventories- Beginning of Year
48	Numeric	12	Line 11 – Real and Intangible Assets	Inventories- End of Year
49	Numeric	12	Line 12 – Real and Intangible Assets	Blds, and other depreciable Assets- Beginning of Year
50	Numeric	12	Line 12 – Real and Intangible Assets	Blds, and other depreciable Assets- End of Year
51	Numeric	12	(Line 13) – Real and Intangible Assets	Accumulated Depreciation- Beginning of Year
52	Numeric	12	(Line 13) – Real and Intangible Assets	Accumulated Depreciation- End of Year
53	Numeric	12	Line 14 – Real and Intangible Assets	Depletable Assets- Beginning of Year
54	Numeric	12	Line 14 – Real and Intangible Assets	Depletable Assets- End of Year
55	Numeric	12	(Line 15) – Real and Intangible Assets	Accumulated Depletion- Beginning of Year
56	Numeric	12	(Line 15) – Real and Intangible Assets	Accumulated Depletion- End of Year
57	Numeric	12	Line 16 – Real and Intangible Assets	Land- Beginning of Year
58	Numeric	12	Line 16 – Real and Intangible Assets	Land- End of Year
59	Numeric	12	Line 17 – Real and Intangible Assets	Other Real and Tangible Assets- Beginning of Year
60	Numeric	12	Line 17	Other Real and Tangible Assets - End of Year
61	Numeric	12	Line 18 – Real and Intangible Assets	Excessive Reserves. Assets not reflected on books, or undervalued assets- Beginning of Year
62	Numeric	12	Line 18 – Real and Intangible Assets	Excessive Reserves. Assets not reflected on books, or undervalued assets- End of Year
63	Numeric	12	Line 19 – Real and Intangible Assets	Total Real and Tangible Assets- Add Lines 11 through 18- Beginning of Year
64	Numeric	12	Line 19 – Real and Intangible Assets	Total Real and Tangible Assets- Add Lines 11 through 18- End of Year
65	Numeric	12	Line 20 – Real and Intangible Assets	Less real and tangible assets not used in production of net apportionable income- Beginning of Year
66	Numeric	12	Line 20 – Real and Intangible Assets	Less real and tangible assets not used in production of net apportionable income- End of Year
67	Numeric	12	Line 21 – Real and Intangible Assets	Balance- Subtract line 20 from Line 19- Beginning of Year
68	Numeric	12	Line 21 – Real and Intangible Assets	Balance- Subtract line 20 from Line 19- End of Year
69	Numeric	12	Line 22 – Real and Intangible Assets	Beginning of year balance- End of Year
70	Numeric	12	Line 23– Real and Intangible Assets	Total Add Lines 21 and 22- End of Year
Computation of Corporate Income Tax Property Ratio- Real and Tangible Assets -Located in Louisiana				
71	Numeric	12	Line 11 – Real and Intangible Assets	Inventories- Beginning of Year
72	Numeric	12	Line 11 – Real and Intangible Assets	Inventories- End of Year
73	Numeric	12	Line 12 – Real and Intangible Assets	Blds, and other depreciable Assets- Beginning of Year

Field No.	Field Type	Field Length	Field Name	Comments
74	Numeric	12	Line 12 – Real and Intangible Assets	Blds, and other depreciable Assets- End of Year
75	Numeric	12	(Line 13) – Real and Intangible Assets	Accumulated Depreciation- Beginning of Year
76	Numeric	12	(Line 13) – Real and Intangible Assets	Accumulated Depletion- End of Year
77	Numeric	12	Line 14 – Real and Intangible Assets	Depletable Assets- Beginning of Year
78	Numeric	12	Line 14 – Real and Intangible Assets	Depletable Assets- End of Year
79	Numeric	12	(Line 15) – Real and Intangible Assets	Accumulated Depletion- Beginning of Year
80	Numeric	12	(Line 15) – Real and Intangible Assets	Accumulated Depletion- End of Year
81	Numeric	12	Line 16 – Real and Intangible Assets	Land- Beginning of Year
82	Numeric	12	Line 16 – Real and Intangible Assets	Land- End of Year
83	Numeric	12	Line 17 – Real and Intangible Assets	Other Real and Tangible Assets- Beginning of Year
84	Numeric	12	Line 17 – Real and Intangible Assets	Other Real and Tangible Assets- End of Year
85	Numeric	12	Line 18 – Real and Intangible Assets	Excessive Reserves. Assets not reflected on books, or undervalued assets- Beginning of Year
86	Numeric	12	Line 18 – Real and Intangible Assets	Excessive Reserves. Assets not reflected on books, or undervalued assets- End of Year
87	Numeric	12	Line 19 – Real and Intangible Assets	Total Real and Tangible Assets- Add Lines 11 through 18- Beginning of Year
88	Numeric	12	Line 19 – Real and Intangible Assets	Total Real and Tangible Assets- Add Lines 11 through 18- End of Year
89	Numeric	12	Line 20 – Real and Intangible Assets	Less real and tangible assets not used in production of net apportionable income- Beginning of Year
90	Numeric	12	Line 20 – Real and Intangible Assets	Less real and tangible assets not used in production of net apportionable income- End of Year
91	Numeric	12	Line 21 – Real and Intangible Assets	Balance- Subtract line 20 from Line 19- Beginning of Year
92	Numeric	12	Line 21 – Real and Intangible Assets	Balance- Subtract line 20 from Line 19- End of Year
93	Numeric	12	Line 22 – Real and Intangible Assets	Beginning of year balance- End of Year
94	Numeric	12	Line 23– Real and Intangible Assets	Total Add Lines 21 and 22- End of Year
95	Numeric	5	Line 24 – Real and Intangible Assets	Income Tax Property Ratio(Line 23, Column 4/Line23, Column 2)
CIFT- 620 2D Schedule D- Computation of Louisiana Net Income Totals				
96	Numeric	12	Line 1A.	Gross Receipts
97	Numeric	12	Line 1B	Less returns and allowances
98	Numeric	12	Line 1C.	Balance, Subtract Line 1B from Line 1A
99	Numeric	12	Line 2	Less: Cost of goods sold and/ or operations- Attach Schedule
100	Numeric	12	Line 3	Gross Profit- Subtract Line 2 from Line 1C
101	Numeric	12	Line 4	Gross Rents
102	Numeric	12	Line 5	Gross Royalties
103	Numeric	12	Line 6	Income from estates, trusts, and partnerships
104	Numeric	12	Line 7	Income from construction, repair, etc.
105	Numeric	12	Line 8	Other Income -Attach Schedule
106	Numeric	12	Line 9	Total Income-Add Lines 3 through 8.
107	Numeric	12	Line 10	Compensation of Officers
108	Numeric	12	Line 11	Salaries and wages (not deducted elsewhere)

109	Numeric	12	Line 12	Repairs
110	Numeric	12	Line 13	Bad Debt
CIFT- 620 2D Schedule D- Computation of Louisiana Net Income Totals (Continued)				
Field No.	Field Type	Field Length	Field Name	Comments
111	Numeric	12	Line 14	Rent
112	Numeric	12	Line 15	Taxes and Licenses- Attach Schedule
113	Numeric	12	Line 16	Interest
114	Numeric	12	Line 17	Charitable Contributions
115	Numeric	12	Line 18	Depreciation- Attach Schedule
116	Numeric	12	Line 19	Depletion- Attach Schedule
117	Numeric	12	Line 20	Advertising
118	Numeric	12	Line 21	Pension, Profit Sharing, Stock Bonus, and Annuity Plans
119	Numeric	12	Line 22	Other employee benefit plans
120	Numeric	12	Line 23	Other Deductions- Attach Schedule
121	Numeric	12	Line 24	Total Deductions- Add Line 10 through 23
122	Numeric	12	Line 25	Net Income from All Sources- Subtract Line 24 from 9
			Line 26 Allocable Income From All Sources- No Data on this Line	
123	Numeric	12	Line 26A	Net rents and royalties from immovable or corporeal movable property
124	Numeric	12	Line 26B	Royalties from the use of patents, trademarks, etc.
125	Numeric	12	Line 26C	Income from estates, trusts, and partnerships
126	Numeric	12	Line 26D	Income from construction, repair, etc
127	Numeric	12	Line 26E	Other Allocable Income
128	Numeric	12	(Line 26F)	Allocable Expenses
129	Numeric	12	Line 26G	Net allocable income from all sources
130	Numeric	12	Line 27	Net income subject to apportionment- Subtract Line 26G from Line 25
131	Numeric	12	Line 28	Net income apportioned to Louisiana
			Line 29 Allowable income from Louisiana Sources- No Data on this Line	
132	Numeric	12	Line 29A	Net rents and Royalties from immovable or corporeal movable property
133	Numeric	12	Line 29B	Royalties from the use of patents, trademarks, etc.
134	Numeric	12	Line 29C	Income from Estates, Trusts, and Partnerships.
135	Numeric	12	Line 29D	Income from construction, repair, etc.
136	Numeric	12	Line 29E	Other Allocable Income
137	Numeric	12	(Line 29F)	Allocable Expenses
138	Numeric	12	Line 29G	Net Allocable Income from Louisiana Sources
139	Numeric	12	Line 30	Louisiana Net Income before loss adjustments- Add Line 28 and Line 29G

CIFT- 620 2D Schedule E- Reconciliation of Income Per Books with Income Per Return

Field No.	Field Type	Field Length	Field Name	Comments
140	Numeric	12	Line 1	Net Income per books
141	Numeric	12	Line 2	Louisiana Income Tax
142	Numeric	12	Line 3	Excess of Capital Loss over Capital Gains
143	Numeric	12	Line 4	Taxable Income not recorded on books this year, but not deducted in this return:
			Line 5 Expenses Recorded on books this year	
144	Numeric	12	Line 5a	Depreciation
145	Numeric	12	Line 5b	Depletion
146	Numeric	12	Line 5c	Other
147	Numeric	12	Line 6	Total- Add Line 1 through 5c
148	Numeric	12	Line 7	Income recorded on books this yea, but not included in this return
			Line 8 Deductions	Deductions in this tax return not charged against book income this year:
149	Numeric	12	Line 8a	Depreciation
150	Numeric	12	Line 8b	Depletion
151	Numeric	12	Line 8c	Other
152	Numeric	12	Line 9	Total- Add Lines 7 through 8c
153	Numeric	12	Line 10	Net Income from all Sources per return- Subtract Line 9 from Line 6

CIFT- 620 2D Schedule F- Reconciliation of Federal and Louisiana Net Income

154	Numeric	12	Line 1	Enter the total net income calculated under federal law before special deductions
155	Numeric	12	Line 1a	Federal disallowed business interest expense
			Line 2 Additions to Federal Net Income	
156	Numeric	12	Line 2a	Louisiana income Tax
157	Numeric	12	Line 2b	Related Members, interest\ intangible\management fee expenses or cost. From Form R- 6950
158	Numeric	12	Line 2c	Donation to School Tuition Organization Credit or Donation to Qualified Foster Care Organization Credit
159	Numeric	12	Line 2d	Other Additions- Attach Schedule
160	Numeric	12	Line 2e	Total Additions- Add Lines 2a through 2d
			Line 3 Subtractions from Federal Net Income	
161	Numeric	12	Line 3a	Bank Dividends(see instructions)
162	Numeric	12	Line 3b	All Other Dividends
163	Numeric	12	Line 3c	Interest
164	Numeric	12	Line 3d	Road Home- The amount included in federal taxable income
165	Numeric	12	Line 3e	Louisiana depletion in excess federal depletion
166	Numeric	12	Line 3f	Expenses not deducted on the federal return due to IRS Code Section 280C
167	Numeric	12	Line 3g	Exempt amount of related members interest\intangible\management fee expenses or costs, From Form R- 6950
168	Numeric	12	Line 3h	Compensation for Disaster Services
169	Numeric	12	Line 3i	Expense not deducted on federal return due to IRC Section 280E
170	Numeric	12	Line 3j	Covid-19 Relief Benefits

171	Numeric	12	Line 3k	Other Subtractions
172	Numeric	12	Line 3l	Total Subtractions. Add Lines 3a through 3k.
173	Numeric	12	Line 4	Louisiana Net Income from All Sources- This amount should agree with Schedule D, Line 25
Government Specific Data- Schedule J				
Field No.	Field Type	Field Length	Field Name	Comments
Schedule J- Calculation of Income Tax				
174	Binary	1	Line 1	Short Period Filers Checkbox
175	Numeric	12	Line 1	Enter the amount of net taxable income from CIFT-620, Line 1D
Line 2 Calculation of Tax				
176	Numeric	5	Line 2a, Column 1	First \$50,000 of net taxable income – Net income in Each Bracket
177	Numeric	12	Line 2a, Column 2	First \$50,000 of net taxable income- Tax
178	Numeric	5	Line 2b, Column 1	Next \$100,000 – Net Income in Each Bracket
179	Numeric	12	Line 2b, Column 2	Next \$100,000 – Tax
180	Numeric	5	Line 2c, Column 1	Over \$150,000- Net Income in Each Bracket
181	Numeric	12	Line 2c, Column 2	Over \$150,000- Tax
182	Numeric	9	Line 3, Column 1	Add amounts in Column 1, Line 2a through 2c and enter the result
183	Numeric	12	Line 4, Column 2	Add amounts in Column 2, Line 2a through 2c, Round to the nearest dollar. Enter the result in Column 2 and on CIFT-620, Line 2
Schedule J-1 Pass Through Entity Tax Election Calculation of Income Tax				
184	Numeric	1	Line 1	Short Period Filers-Indicator Box
185	Numeric	13	Line 1	Amount of Net Taxable Income from CIFT-620 1D
186	Numeric	9	Line 2a; Column 1	First \$25,000 – Net Income in Each Bracket
187	Numeric	13	Line 2a; Column 2	First \$25,000 – Tax
188	Numeric	9	Line 2b	Next \$75,000- Net Income in Each Bracket
189	Numeric	13	Line 2b	Next \$75,000- Tax
190	Numeric	9	Line 2c	Over \$100,000, - Net Income in Each Bracket
191	Numeric	13	Line 2c	Over \$100,000, - Tax
192	Numeric	9	Line 3	Add amounts in Column 1, Lines 2a through 2c and enter the result.
193	Numeric	13	Line 4	Add the amounts in Column 2, Lines 2a through 2c. Enter the amount in Column 2 and on CIFT-620, Line 2.
Trailer				
194			Indicates the end of the data file. Value is *EOD*.	

2-D Barcode Specifications: 2022 Corporate Income/Franchise Tax Return (CIFT-620) Schedules G-1, H, L, M

Requirements:

- The 2-D barcode should be placed on Page 4 of the return on Lines 51-57 in Positions 27- 61. The barcode must fit within this area of the form.
- Use a carriage return <CR> to delimit fields. Each barcode field should have a carriage return, even if no information is contained in the field. This carriage return should measure as 1 byte of data.
- No punctuation is allowed in any field. No hyphens, dashes, parentheses, or other separators should be used.
- All alpha characters must be in uppercase.
- If a field is not applicable, leave blank unless specifically instructed otherwise.
- Negative amounts are not accepted. If less than zero, enter zero.
- Only whole dollar amounts should be entered.
- Do not include supplemental information in the barcode.
- Error correction level should be set to 4.

Barcode Layout:

7. Header Information
8. Government Specific Data
9. Trailer

Header Information – This information is placed first in the barcode data stream. The first six fields in the barcode comprise the official header. This information must be consistent among all barcodes and is defined below.

- **Header Version Number** will be incremented each time the standards group alters the physical structure of the barcodes that were created using multiple header formats. This value is static for all barcodes and is currently T3.
- **Developer Code** is a four-digit code used to identify the software developer whose application produced the barcode. The purpose of the field is to allow forms to be traced to the vendor producing them. Software developer codes are assigned through the NACTP and may differ from software developer ID for the form that is assigned by LDR.
- **Jurisdiction** is an alphanumeric identifier indicating the taxing jurisdiction. Use the U.S. Postal Service's official state abbreviations. For Louisiana, use LA.
- **Description** is an alphanumeric identifier used to describe the form being processed. Use 22341 for the Louisiana Corporation Income/Franchise (CIFT-620-2D).

- **Specification Version** is a number that identifies the version of the specifications used to produce the form barcode. These specifications are provided by the jurisdiction processing the form and describe the data layout in the barcode. Draft versions of the specifications are not assigned version numbers. The final version shall be “0”; revisions thereafter will increase numerically.
- **Software/Form Version** is a vendor-defined version number that reflects the software and form revision used to produce the barcode.

Government Specific Data – For a detailed layout of the government specific data, see Pages 24 through 32 of this document.

Trailer – The trailer is the last field in the barcode data stream. The trailer is used to indicate the end of data has been reached. A static string of *EOD* is used as the trailer value. If a trailer is not found upon scanning the barcode, this indicates that some data may not be included in the barcode due to data size restrictions.

Example of 2-D Barcode:

T1<CR>	(Header Version Number)
9999<CR>	(Developer Code)
LA<CR>	(Jurisdiction)
6173<CR>	(Description)
0<CR>	(Specification Version)
1.0<CR>	(Software Version)
...	
...	
...	
EOD<CR>	

Information to Provide to Customers: We are requesting that all participating vendors provide to their customers a few short statements that describe what a two-dimensional barcode is and why it is being utilized. The following information should be provided to the customer:

Louisiana Corporate Income/Franchise Tax Return

The Louisiana Department of Revenue is utilizing two-dimensional (2-D) barcode technology. The barcode contains the information that was entered into your return. You will find this barcode on Page 4 of your completed return. Below, is an example of the 2-D barcode.

2-D Barcode Sample



Header Information

Field No.	Field Type	Field Length	Field Name	Comments
1	Alphanumeric	2	Header Version	Value is T3 .
2	Numeric	4	Developer Code	4-digit code (See Appendix 1 of the 2-D Bar Coding Standards .) used to identify the software developer whose application produced the barcode and may differ from the software developer ID in Field 7 below
3	Alpha	2	Jurisdiction	Value is LA .
4	Numeric	5	Description	Value is 22341 .
5	Numeric	1	Specification Version	Value is 0 .
6	Alphanumeric	10	Software/Form Version	Vendor-defined version number that reflects the software and form revision used to produce the barcode.

Government Specific Data

Field No.	Field Type	Max. Field Length	Field Name	Comments
7	Numeric	10	Louisiana Revenue Account Number	Louisiana Revenue Account Number NOTE: This is not the FEIN.

Schedule G1- Computation of Franchise Tax Base

Capital Stock				
8	Numeric	12	Line 1A	Common Stock- Include paid – in or Capital Surplus
9	Numeric	12	Line 1B	Preferred Stock- Include paid in or Capital Surplus
10	Numeric	12	Line 2	Total Capital stock-Add Line 1A and 1B
11	Numeric	12	Line 3	Surplus and undivided profits
12	Numeric	12	Line 4	Surplus Reserves-Include any excessive reserves or undervalued assets
13	Numeric	12	Line 5	Total Add Lines 2,3, and 4
14	Numeric	12	Line 6	Due to Subsidiaries and Affiliates- Do not net the receivables
15	Numeric	12	Line 7	Deposit Liabilities to Affiliates- Include in the amount on Line 6
16	Numeric	12	Line 8	Accounts Payable less than 180 days old- Include in the amount on Line 6
17	Numeric	12	Line 9	Adjusted Debt to Affiliates-Subtract Line 7 and 8 from 6
18	Numeric	12	Line 10a	If Line 9 is greater than zero, AND Line 5 is greater than or equal to zero, subtract Line 5 from Line 9, IF both conditions of this line do not apply, skip to Line 10B
19	Numeric	12	Line 10b	If Line 9 is greater than zero, AND Line 5 is less than or equal to zero, subtract Line 5 from Line 9. Multiply the difference by 50 percent and enter the result here.
20	Numeric	12	Line 11	Additional Surplus and Undivided Profits- See Instructions

Schedule G1- Computation of Franchise Tax Base- Total Franchise Taxable Base- Continued

Total Franchise Taxable Base				
21	Numeric	12	Line 12	Capital Stock: Common Stock
22	Numeric	12	Line 12	Capital Stock: Preferred
23	Numeric	12	Line 13	Paid in or Capital Surplus- Include Items of paid-in capital in excess of par value
24	Numeric	12	Line 14	Surplus Reserves- Attach Schedule
25	Numeric	12	Line 15	Earned Surplus and undivided profits
26	Numeric	12	Line 16	Excessive reserves or undervalued assets
27	Numeric	12	Line 17	Additional Surplus and Undivided Profits- From Line 11 above
28	Numeric	1	Line 18	Allowable Deductions Indicator - See instructions
29	Numeric	12	Line 18	Allowable Deductions- See instructions

30	Numeric	12	Line 19	Total Capital, Surplus, and Undivided Profits- Add Lines 12 through 17 and subtract Line 18. Also enter the total on CIFT-620, Line 5A. Round to the nearest dollar
Schedule H- Computation of Corporate Franchise Tax Property Ratio				
End of Year- Located Everywhere				
31	Numeric	12	Line 1	Cash
32	Numeric	12	Line 2	Notes and accounts receivables
33	Numeric	12	(Line 3)	Reserve for bad debts
34	Numeric	12	Line 4	Investment in U.S. govt. obligations
35	Numeric	12	Line 5	Stock and Obligations of subsidiaries
36	Numeric	12	Line 6	Other Investments- Attach Schedule
37	Numeric	12	Line 7	Loans to Stockholders
38	Numeric	12	Line 8	Other Intangible Assets- Attach Schedule
39	Numeric	12	(Line 9)	Accumulated Depreciation
40	Numeric	12	Line 10	Total Intangible Assets- Add Line 1-9
41	Numeric	12	Line 11	Inventories
42	Numeric	12	Line 12	Bldgs, and other depreciable assets
43	Numeric	12	(Line 13)	Accumulated Depreciation
44	Numeric	12	Line 14	Depletable Assets
45	Numeric	12	(Line 15)	Accumulated Depletion
46	Numeric	12	Line 16	Land
47	Numeric	12	Line 17	Other real & tangible assets
48	Numeric	12	Line 18	Excessive reserves, assets not reflected on books, or undervalued assets
49	Numeric	12	Line 19	Total real and tangible assets- Add Line 11 through 18
50	Numeric	12	Line 20	Total Assets- Add Line 10 and 19
Schedule H- Computation of Corporate Franchise Tax Property Ratio (continued)				
Field No.	Field Type	Max. Field Length	Field Name	Comments
End of Year- Located in Louisiana				
51	Numeric	12	Line 1	Cash
52	Numeric	12	Line 2	Notes and accounts receivables
53	Numeric	12	(Line 3)	Reserve for bad debts
54	Numeric	12	Line 4	Investment in U.S. govt. obligations
55	Numeric	12	Line 5	Stock and Obligations of subsidiaries
56	Numeric	12	Line 6	Other Investments- Attach Schedule
57	Numeric	12	Line 7	Loans to Stockholders
58	Numeric	12	Line 8	Other Intangible Assets- Attach Schedule
59	Numeric	12	(Line 9)	Accumulated Depreciation
60	Numeric	12	Line 10	Total Intangible Assets- Add Line 1-9
61	Numeric	12	Line 11	Inventories
62	Numeric	12	Line 12	Bldgs, and other depreciable assets
63	Numeric	12	(Line 13)	Accumulated Depreciation
64	Numeric	12	Line 14	Depletable Assets
65	Numeric	12	(Line 15)	Accumulated Depletion
66	Numeric	12	Line 16	Land
67	Numeric	12	Line 17	Other real & tangible assets

68	Numeric	12	Line 18	Excessive reserves, assets not reflected on books, or undervalued assets
69	Numeric	12	Line 19	Total real and tangible assets- Add Line 11 through 18
70	Numeric	12	Line 20	Total Assets- Add Line 10 and 19
71	Numeric	5	Line 21	Franchise Tax Property Ratio – Line 20, Column 2/ Line 20, Col 1
Schedule I- Computation of Corporate Franchise Tax Apportionment Percentage				
72	Numeric	12	Line 1A	Net sales of merchandise- Total Amount
73	Numeric	12	Line 1A	Net Sales- Louisiana Amount
74	Numeric	12	Line 1B	Charges for Services- Total Amount
75	Numeric	12	Line 1B	Charges for services- LA Amount
76	Numeric	12	Line 1Ci	Other Revenues- Rents and Royalties- Total Amount
77	Numeric	12	Line 1Ci	Other Revenues- Rents and Royalties- LA Amount
78	Numeric	12	Line 1Cii	Other Revenues- Dividends and Interest- Total Amount
79	Numeric	12	Line 1Cii	Other Revenues- Dividends and Interest- LA Amount
80	Numeric	12	Line 1Ciii	Other Dividends and Interest- Total Amount
81	Numeric	12	Line 1Ciii	Other Dividends and Interest- LA Amount
82	Numeric	12	Line 1Civ	All Other Revenue- Total Amount
83	Numeric	12	Line 1Civ	All Other Revenue-LA Amount
84	Binary	1	1D	If ratio is not used check the box.
85	Numeric	12	1D	Total- Total Amount
86	Numeric	12	1D	Total- LA Amount
87	Numeric	5	1D	Total- Percent
88	Binary	1	Line 2	Franchise Tax Property Ratio not used, check this box
89	Numeric	5	Line 2	Franchise Tax Property Ratio- Schedule H, Line 21
90	Numeric	5	Line 3	Total of Applicable Percents in Column 3
91	Numeric	5	Line 4	Average of Percents- Divide Line 3 by applicable number of ratios
Schedule L- Calculation of Franchise Tax				
92	Binary	1	Line 1	Short Period Check Box
93	Numeric	12	Line 1	Enter the amount from CIFT-620, Line 5C or Line 6, whichever is greater
94	Numeric	6	Line 2	Enter the amount of Line 1 or \$300,000, whichever is less
95	Numeric	3	Line 3	Subtract Line 2 from Line 1 and enter the result
96	Numeric	12	Line 4	Multiply the amount on Line 3 by \$2.75 for each \$1,000 or major fraction. Round to the nearest dollar. Enter the result here and on CIFT-620, Line 7.
Schedule M Analysis of Schedule G, Line 11, Column 2 Earned Surplus and Undivided Profits per Books				
97	Numeric	12	Line 1	Balance at beginning of year
98	Numeric	12	Line 2	Net Income Per Books
99	Numeric	12	Line 3	Other increases- Attach Schedule
100	Numeric	12	Line 4	Total – Add Line 1, 2, and 3
101	Numeric	12	Line 5a	Distributions- Cash
102	Numeric	12	Line 5b	Distributions- stock
103	Numeric	12	Line 5c	Distributions- Property
104	Numeric	12	Line 6	Other Decreases- Attach Schedule
105	Numeric	12	Line 7	Total – Add Lines 5a through 6
106	Numeric	12	Line 8	Balance at end of year- Subtract Line 7 from Line 4
Trailer				
107				Indicates the end of the data file. Value is *EOD*.

