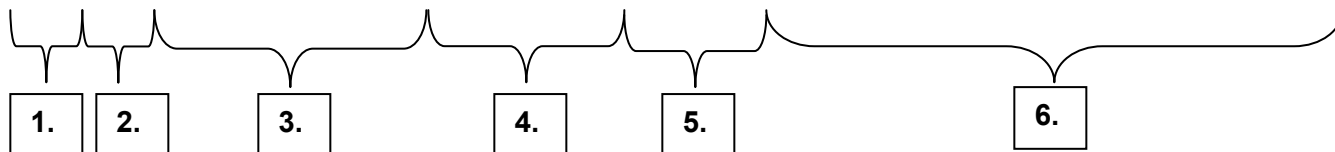


**Scan Line Specification for  
Individual and Corporation  
Estimated Tax Vouchers (1 - 4)  
and  
Extension Voucher (5)**

IITSSN0012345678912312017ESTPYM000000000000000000000000



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

<i>Tax Type</i>	<i>Corresponding ID Type</i>
IIT	SSN
CIT	EIN
FIT	EIN
CT	EIN
  
3. **EIN or SSN** (must match ID Type in item #2)
  - a. Two leading zeros + the SSN/EIN  
Example: 00123456789 (11 characters in length)
  
4. **Period Ending** - Example: 12312017 (8 characters in length)  
This is always the last day of the ending month of the tax year.
  
5. **Payment Type** (6 characters in length)
  - a. ESTPYM for Estimated Tax Payment (Vouchers 1 - 4).
  - b. EXTPYM for Extension Tax Payment (Voucher 5).
  
6. Padded with 23 Zeros

Font: IDAutomation OCRa  
Font Size: 9

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

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

# Examples – Individual Income Tax:

Individual Income Estimated Tax Payment - Vouchers 1 - 4.  
SSN: 555-55-5555 – Tax Year 2017 (Calendar Year Filer)

IITSSN005555555512312017ESTPYM0000000000000000000000

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Individual Income Extension Tax Payment – Voucher 5.  
SSN: 555-55-5555 – Tax Year 2017 (Calendar Year Filer ends 12/31/2017)

IITSSN005555555512312017EXTPYM0000000000000000000000

---

## STATE of ARKANSAS Estimated Tax for Individuals

Calendar Year 2017 or  
Fiscal Year Ending \_\_\_\_\_

2017

Voucher  
4

Your Social Security Number

123-45-6789

Spouse's Social Security Number  
(if applicable)

987-65-4321

Due Date

01/15/2018

Dept Use Only  
REF ID

JOE T TAXPAYER  
JANE Q TAXPAYER  
123 MAIN ST  
LITTLE ROCK AR 72201

Amount  
of this  
Payment

\$

1000.00

Include Cents  
(ex. 1,234,567.00)

IITSSN0012345678912312017ESTPYM0000000000000000000000

# Examples – Corporation Income Tax:

Corporation Income Estimated Tax Payment - Vouchers 1 - 4.  
EIN: 66-6666666 – Tax Year 2017 (Calendar Year Filer ends 12/31/2017)

CITEIN006666666612312017ESTPYM0000000000000000000000

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Corporation Income Estimated Tax Payment - Vouchers 1 - 4.  
EIN: 66-6666666 – Tax Year Ending 04/30/2017 (Fiscal Year Filer)

CITEIN006666666604302017ESTPYM0000000000000000000000

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Corporation Income Extension Tax Payment – Voucher 5.  
EIN: 66-6666666 – Tax Year 2017 (Calendar Year Filer ends 12/31/2017)

CITEIN006666666612312017EXTPYM0000000000000000000000

---

Corporation Income Extension Tax Payment – Voucher 5.  
EIN: 66-6666666 – Tax Year Ending 04/30/2017 (Fiscal Year Filer)

CITEIN006666666604302017EXTPYM0000000000000000000000

---

STATE of ARKANSAS  
**Corporation Income Tax Payment**  
Tax Year Ending 12/31/2017

2017

Voucher  
4

Federal Employer Identification  
Number

12-3456789

Due Date

12/15/2017

Dept Use Only  
REF ID

ARKANSAS TAXPAYER INC

123 MAIN ST  
LITTLE ROCK AR 72201

Amount  
of this  
Payment

\$

1000.00

Include Cents  
(ex. 1,234,567.00)

CITEIN0012345678912312017ESTPYM0000000000000000000000

# Examples – Fiduciary Income Tax:

Fiduciary Income Estimated Tax Payment - Vouchers 1 - 4.

EIN: 77-7777777 – Tax Year 2017 (Calendar Year Filer ends 12/31/2017)

FITEIN007777777712312017ESTPYM0000000000000000000000

---

Fiduciary Income Estimated Tax Payment - Vouchers 1 - 4.

EIN: 77-7777777 – Tax Year Ending 04/30/2017 (Fiscal Year Filer)

FITEIN007777777704302017ESTPYM0000000000000000000000

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Fiduciary Income Extension Tax Payment – Voucher 5.

EIN: 77-7777777 – Tax Year 2017 (Calendar Year Filer ends 12/31/2017)

FITEIN007777777712312017EXTPYM0000000000000000000000

---

Fiduciary Income Extension Tax Payment – Voucher 5.

EIN: 77-7777777 – Tax Year Ending 04/30/2017 (Fiscal Year Filer)

FITEIN007777777704302017EXTPYM0000000000000000000000

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STATE of ARKANSAS  
Estimated Tax for Fiduciaries

Calendar Year 2017 or  
Fiscal Year Ending \_\_\_\_\_

2017

Voucher

4

Federal Employer Identification  
Number

12-3456789

Due Date

01/15/2018

Dept Use Only  
REF ID

ESTATE OF ARKANSAS TAXPAYER

123 MAIN ST  
LITTLE ROCK AR 72201

Amount  
of this  
Payment

\$

1000.00

Include Cents  
(ex. 1,234,567.00)

FITEIN0012345678912312017ESTPYM0000000000000000000000

# Examples – Composite Filing Income Tax:

Composite Income Estimated Tax Payment - Vouchers 1 - 4.  
EIN: 88-8888888 – Tax Year 2017 (Calendar Year Filer ends 12/31/2017)

ICTEIN008888888812312017ESTPYM0000000000000000000000

---

Composite Income Estimated Tax Payment - Vouchers 1 - 4.  
EIN: 88-8888888 – Tax Year Ending 04/30/2017 (Fiscal Year Filer)

ICTEIN008888888804302017ESTPYM0000000000000000000000

---

Composite Income Extension Tax Payment – Voucher 5.  
EIN: 88-8888888 – Tax Year 2017 (Calendar Year Filer ends 12/31/2017)

ICTEIN008888888812312017EXTPYM0000000000000000000000

---

Composite Income Extension Tax Payment – Voucher 5.  
EIN: 88-8888888 – Tax Year Ending 04/30/2017 (Fiscal Year Filer)

ICTEIN008888888804302017EXTPYM0000000000000000000000

---

STATE of ARKANSAS  
Estimated Tax for Composite Return Filers

Calendar Year 2017 or  
Fiscal Year Ending \_\_\_\_\_

2017

Voucher  
4

Federal Employer Identification  
Number

12-3456789

Due Date

01/15/2018

Dept Use Only  
REF ID

ARKANSAS SUBS INC

123 MAIN ST  
LITTLE ROCK AR 72201

Amount  
of this  
Payment

\$

1000.00

Include Cents  
(ex. 1,234,567.00)

ICTEIN0012345678912312017ESTPYM0000000000000000000000