LOUISIANA
DEPARTMENT *of* REVENUE
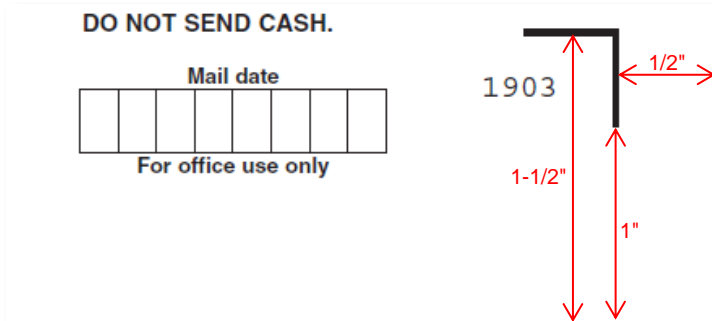
**Specifications for
Form R-541V (2023)**

Size: The size of the detached voucher must be 8-1/2" x 3-5/8" and should be printed at the bottom of an 8-1/2" x 11" sheet.

Document Identification Number: The document identification number for Form R-541V for the tax year 2023 is **1903** and must be printed on Line 59 in Positions 74 through 77 in a Courier 12-point font spaced at 10 characters per inch.

Reference Mark: A reference mark must be printed on the voucher and shall consist of:

- A 2-point 1/2" **horizontal line**, positioned 1/2" from the right edge and 1-1/2" from the bottom edge, and
- A 2-point 1/2" **vertical line**, positioned 1/2" from the right edge and 1" from the bottom edge.

Barcode: A barcode must be printed on the voucher according to the following specifications:

- The barcode is a "three of nine" type,
- Reads 1903, which is the document identification number,
- Is 1/2" in height, and
- Is located 7/8" from the bottom edge and 1/2" from the left edge.

Scan Line: The scan line must be printed on Line 63 in Positions 11 through 76. **It is preferred that an OCR-A font be used**; however, a Courier 12-point font is acceptable. Whichever font utilized **must** be spaced at 10 cpi (characters per inch). A layout of the scan line is as follows:

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AAAAB---CCCCCCCCCC-DDD--EEEEEEEE-FFFFFFFF-GGGGGGGGGG-HHHHHHHHHHI-J
```

A = Document identification number (4 digits), which is 1903.
B = Check digit (1 digit) for the document identification number, which (in this case) is 1.
C = Louisiana Revenue account number 1112226334 (10 digits).
D = Tax type code, which is **691**.
E = Taxable period (8 digits -- mmddyyyy), which is **12312023** for year ended December 31, 2023
F = This field (8 digits) is an open field, which is all zeros—**00000000**.
G = Louisiana Revenue account number (10 digits—same account number as Field C).
H = Amount of payment (10 digits--$$$$$$$$¢¢). Zero-fill blank data area.
I = Check digit (1 digit) for the amount of payment.
J = Check digit (1 digit) for Fields C, D, E, F, G, H, and I.
‐ = Blank space.

NOTE: The **check digits** contained in the scan line are derived using the Modulus 10 self-check digit computation found on Page 3.

Example: Louisiana Revenue account number = 1112226334
Taxable period = 12/31/2023
Amount of payment = $300.00

Scan line should be:
19034   1112226334 691   12312023 00000000 1112226334 00000300004 5

Scenario 1	**Taxpayer's Name:** Manny's Bakery **Address:** 123 Sweet Street Baton Rouge, LA 70806-0123 **Account Number:** 1127653070 **Year Ending Date:** 12/31/2023 **Payment Amount:** $755.00
Scenario 2	**Taxpayer's Name:** Tim's Market **Address:** 65 Ty Drive Monroe, LA 73953-0492 **Account Number:** 1127653686 **Year Ending Date:** 12/31/2023 **Payment Amount:** $1,500.00
Scenario 3	**Taxpayer's Name:** Dog Goodies **Address:** 987 Labrador Lane Lafayette, LA 78354-0202 **Account Number:** 1127653232 **Year Ending Date:** 12/31/2023 **Payment Amount:** $21,225.00