

## Louisiana Nonresident 2D Bar Specifications (2007) 10/16/07

### Header Information

Field Number	Description	Req/Opt	Reference or Value	Comments
1	Header Version	R	T1	Constant Value
2	Developer Code	R	Appendix Standard 1	4 Digit Number
3	Jurisdiction	R	LA	Constant Value
4	Description	R	6865	Form ID - Nonresident
5	Specification Version	R	variable	Version of specification used (final version = 0)
6	Software Version	R	variable	Vendor defined version number that reflects the software and form revision used to produce the bar code.

### Data Specific Fields on Scanband

Field Number	Field Name	Length	Field Type	Reference	Comments
7	Fiscal month/start	2	Numeric	Scanband Line 26, positions 7-8	Beginning month of fiscal year filer (Mark "0"s if not applicable.)
8	Fiscal month/end	2	Numeric	Scanband Line 26, positions 9-10	Ending month of fiscal year filer (Mark "0"s if not applicable.)
9	Name/address change	1	Numeric	Scanband Line 26, position 11	Mark "1" if name has changed, mark "2" if address has changed, mark "3" if both have changed (Mark "0" if not applicable.)
10	Amended return	1	Numeric	Scanband Line 26, position 12	Mark "1" for an amended return (Mark "0" if not applicable.)
11	Filing status	1	Numeric	Scanband Line 26, position 13	"1" for Single, "2" for Married filing jointly, "3" for Married Filing Separately, "4" for Head of Household, "5" Qualifying Widow/er
12	Self exemption - 65 or over	1	Numeric	Scanband Line 26, position 14	Mark "1" for "Yourself - 65 or over" (Mark "0" if not applicable.)
13	Spouse exemption - 65 or over	1	Numeric	Scanband Line 26, position 15	Mark "1" for "Spouse - 65 or over" (Mark "0" if not applicable.)
14	Self exemption - blind	1	Numeric	Scanband Line 26, position 16	Mark "1" for "Yourself - Blind" (Mark "0" if not applicable.)
15	Spouse exemption - blind	1	Numeric	Scanband Line 26, position 17	Mark "1" for "Spouse - Blind" (Mark "0" if not applicable.)
16	Total Dependents	2	Numeric	Scanband Line 26, positions 18 - 19	Line 6C, Total Dependents
17	Total Exemptions	2	Numeric	Scanband Line 26, positions 20 - 21	Line 6D, Total Exemptions Claimed
18	Check Digit for Primary SSN	1	Numeric	Scanband Line 26, position 22	Check digit for first Social Security Number -- Modulus 10 routine
19	Check Digit for Spouse SSN	1	Numeric	Scanband Line 26, position 23	Check digit for second Social Security Number -- Modulus 10 routine
20	Check Digit for Identification	1	Numeric	Scanband Line 26, position 24	Check digit (Derived by Modulus 10 routine) for all of the following: first Social Security Number, check digit, Second Social Security Number, check digit, taxpayer name code, taxpayer address code (28 byte field)
21	Check Digit for Balance Due	1	Numeric	Scanband Line 26, position 25	Check digit for Tax Balance Due Louisiana from Line 49 -- Modulus 10 routine
22	Check Digit for Refund	1	Numeric	Scanband Line 26, position 26	Check digit Refund Line 42 -- Modulus 10 routine
23	Name code	4	Alpha	Scanband Line 26, positions 30 - 33	Name Code -- Must be alpha, uppercase only, and derived from first four letters of last name. If last name is less than four letters, leave the last positions(s) blank. Punctuation and hyphens must be squeezed out and omitted.
24	Address code	4	Alpha/numeric	Scanband Line 26, positions 34-37	Address Code -- If alpha included, must be upper case and derived from first four positions, including blank spaces, of address. If address code is less than four letters, leave the last positions(s) blank. Punctuation and hyphens must be squeezed out and omitted.
25	Daytime telephone	10	Numeric	Scanband Line 26, positions 41-50	For daytime area code and telephone number of taxpayer
26	Decedent Return Indicator	1	Numeric	Scanband Line 26, position 53	Mark "1" for decedent taxpayer, "2" for decedent spouse, and "3" for both. (Mark "0" if not applicable.)

Field Number	Field Name	Length	Field Type	Reference	Comments
27	Federal Return Not Required Indicator	1	Numeric	Scanband Line 26, position 55	Mark "1" if federal return not required. (Mark "0" if not applicable.) If "1" is marked, Line 7 must be "0".
28	Federal Wages - If Federal Return Not Filed	5	Numeric	Scanband Line 26, positions 57-61	If "1" is marked in position 55, enter the wages from the W2. (Mark "0" if not applicable.)
29	Consumer Use Tax Indicator	1	Numeric	Scanband Line 26, position 64	Consumer Use Tax -- Mark "1" if no use tax. Mark "2" if amount from worksheet. (Must be "1" or "2")
30	Extension Indicator	1	Numeric	Scanband Line 26, position 68	Mark "1" if extension is attached. (Mark "0" if not applicable.)
31	Status of Return	1	Numeric	Scanband Line 26, position 70	Status of Return -- Mark "1" for Credit to <b>2008</b> only (Line 41), mark "2" for Refund Only (Line 42), mark "3" for a Credit to <b>2008</b> and a Refund (Lines 41 and 42), mark "4" for Balance Due (Line 49), and mark "5" if all lines are zero (Lines 41, 42, and 49). Example: If Line 42 is \$200 mark "2" and Line 41 is zero, mark "2". If Line 41 is \$100 and Line 42 is \$200, mark "3".
32	Contribution & Donation Status	1	Numeric	Scanband Line 26, position 72	Contribution & Donation Status -- Mark "0" Lines 39 and 44 are both zero. Mark "1" if Line 39 is greater than zero, mark "2" if Line 44 is greater than zero, and mark "3" if Lines 39 and 44 are both greater than zero.
33	Farmer Indicator	1	Numeric	Scanband Line 26, position 75	Mark "1" if farmer indicator box is marked on Line 30. Mark "2" if farmer indicator box is marked on Line 48. Mark "0" if not applicable.
34	Federal Disaster Credit Indicator	1	Numeric	Scanband Line 26, position 78	Mark "1" if federal income tax has been decreased by the federal disaster relief credits allowed by IRS. (Mark "0" if not applicable.) Line 10E on the return.
35	Primary Social Security	10	Numeric	Scanband Line 29, positions 15-24	Taxpayer's Social Security Number
36	Spouse Social Security	10	Numeric	Scanband Line 30, positions 15-24	Spouse's Social Security Number
37	Software Developer Code	10	Numeric	Scanband Line 31, positions 15-24	Software Developer Identification Number - 4 digit number
38	Taxable Period	10	Numeric	Scanband Line 32, positions 15-24	<b>Taxable Period -- Ex: 12312007</b>
39	Document Number	10	Numeric	Scanband Line 33, positions 15-24	<b>Document Identification Number for 2007 -- 6865</b>
40	Preparer's FEIN/SSN/PTIN	10	Alpha/Numeric	Scanband Line 34, positions 15-24	Preparer's FEIN, or PTIN or Social Security Number
41	For return Line 7	10	Numeric	Scanband Line 35, positions 15-24	Federal Adjusted Gross Income
42	For return Line 8	10	Numeric	Scanband Line 36, positions 15-24	Louisiana Adjusted Income
43	For return Line 9	10	Numeric	Scanband Line 37, positions 15-24	Ratio of Louisiana Adjusted Income to Federal Adjusted Gross Income. Do not round up. Divide Line 8 by Line 7.
44	For return Line 10A	10	Numeric	Scanband Line 38, positions 15-24	Federal Itemized Deductions
45	For return Line 10B	10	Numeric	Scanband Line 39, positions 15-24	Federal Standard Deduction
46	For return Line 10C	10	Numeric	Scanband Line 40, positions 15-24	Excess Federal Itemized Deductions
47	For return Line 10D	10	Numeric	Scanband Line 41, positions 15-24	57.5% of Excess Federal Itemized Deductions
48	For return Line 10E	10	Numeric	Scanband Line 42, positions 15-24	Federal Income Tax
49	For return Line 10F	10	Numeric	Scanband Line 43, positions 15-24	Total Deductions - Add Lines 10D and 10E
50	For return Line 10G	10	Numeric	Scanband Line 44, positions 15-24	Allowable Deductions - Multiply Line 10F by ratio on Line 9
51	For return Line 11	10	Numeric	Scanband Line 45, positions 15-24	Louisiana Net Income - Subtract Line 10G from Line 8
52	For return Line 12	10	Numeric	Scanband Line 46, positions 15-24	Your Louisiana Income Tax
53	For return Line 13A	10	Numeric	Scanband Line 47, positions 15-24	Federal Child Care Credit
54	For return Line 13B	10	Numeric	Scanband Line 48, positions 15-24	<b>2007</b> Nonrefundable Louisiana Child Care Credit
55	For return Line 13C	10	Numeric	Scanband Line 49, positions 15-24	Amount of Nonrefundable Louisiana Child Care Credit Carried Forward from previous years
56	For return Line 14	8	Numeric	Scanband Line 29, positions 36-43	Education Credit
57	For return Line 15	8	Numeric	Scanband Line 30, positions 36-43	Other Nonrefundable Tax Credits, Sch. G-NR, Line 10

Field Number	Field Name	Length	Field Type	Reference	Comments
58	For return Line 16	8	Numeric	Scanband Line 31, positions 36-43	Total Nonrefundable Tax Credits- Add Lines 13B through 15
59	For return Line 17	8	Numeric	Scanband Line 32, positions 36-43	Adjusted Louisiana Income Tax - Subtract Line 16 from Line 12
60	For return Line 18	8	Numeric	Scanband Line 33, positions 36-43	Consumer Use Tax
61	For return Line 19	8	Numeric	Scanband Line 34, positions 36-43	Total Income Tax and Consumer Use Tax - Add Lines 17 and 18
62	For return Line 20	8	Numeric	Scanband Line 35, positions 36-43	<b>2007</b> Refundable Louisiana Child Care Credit
63	For return Line 20A	8	Numeric	Scanband Line 36, positions 36-43	Refundable Child Care Credit Worksheet, Line 3
64	For return Line 20B	8	Numeric	Scanband Line 37, positions 36-43	Refundable Child Care Credit Worksheet, Line 6
65	For return Line 21	8	Numeric	Scanband Line 38, positions 36-43	Louisiana Citizens Insurance Credit
66	For return Line 22	8	Numeric	Scanband Line 39, positions 36-43	Other Refundable Credits. Sch. F-NR, Line 5
67	For return Line 23	8	Numeric	Scanband Line 40, positions 36-43	Amount of Tax Withheld for <b>2007</b>
68	For return Line 24	8	Numeric	Scanband Line 41, positions 36-43	Amount of Credit Carried Forward from <b>2006</b>
69	For return Line 25	8	Numeric	Scanband Line 42, positions 36-43	Amount Paid on Your Behalf by a Composite Partnership Filing
70	For return Line 26	8	Numeric	Scanband Line 43, positions 36-43	Amount of Estimated Payments for <b>2007</b>
71	For return Line 27	8	Numeric	Scanband Line 44, positions 36-43	Amount Paid with Extension Request
72	For return Line 28	8	Numeric	Scanband Line 45, positions 36-43	Total Refundable Credits and Payments - Add Lines 20 and 21 through 27
73	For return Line 29	8	Numeric	Scanband Line 46, positions 36-43	Overpayment
74	For return Line 30	8	Numeric	Scanband Line 47, positions 36-43	Underpayment Penalty for Overpayment
75	For return Line 31	8	Numeric	Scanband Line 48, positions 36-43	Adjusted Overpayment
76	Return Schedule F-NR Line 2 refundable credit code	5	Alphanumeric	Scanband Line 48, positions 47-51	Enter F2 in 47-48, enter 3-digit credit code in 49-51. If not applicable, leave 49-51 blank.
77	Return Schedule F-NR Line 3 refundable credit code	5	Alphanumeric	Scanband Line 49, positions 47-51	Enter F3 in 47-48, enter 3-digit credit code in 49-51. If not applicable, leave 49-51 blank.
78	Return Schedule F-NR Line 4 refundable credit code	5	Alphanumeric	Scanband Line 50, positions 47-51	Enter F4 in 47-48, enter 3-digit credit code in 49-51. If not applicable, leave 49-51 blank.
79	For return Line 32	8	Numeric	Scanband Line 29, positions 55-62	Military Family Assistance Fund Contributions
80	For return Line 33	8	Numeric	Scanband Line 30, positions 55-62	START Program Contributions
81	For return Line 34	8	Numeric	Scanband Line 31, positions 55-62	Wildlife Habitat and Natural Heritage Trust Fund Contributions
82	For return Line 35	8	Numeric	Scanband Line 32, positions 55-62	Louisiana Cancer Trust Fund Contributions
83	For return Line 36	8	Numeric	Scanband Line 33, positions 55-62	Louisiana Animal Welfare Commission Contributions
84	For return Line 37	8	Numeric	Scanband Line 34, positions 55-62	Louisiana Housing Trust Fund Contributions.
85	For return Line 38	8	Numeric	Scanband Line 35, positions 55-62	Community-based Primary Health Care Fund Contributions
86	For return Line 39	8	Numeric	Scanband Line 36, positions 55-62	Total Donations - Add Lines 32 through 38
87	For return Line 40	8	Numeric	Scanband Line 37, positions 55-62	Subtotal - Subtract Line 39 from Line 31
88	For return Line 41	8	Numeric	Scanband Line 38, positions 55-62	Amount to be Credited to <b>2008</b> Income Tax
89	For return Line 42	8	Numeric	Scanband Line 39, positions 55-62	Amount to be Refunded - Subtract Line 41 from Line 40
90	For return Line 43	8	Numeric	Scanband Line 40, positions 55-62	Amount You Owe
91	For return Line 44	8	Numeric	Scanband Line 41, positions 55-62	Additional Donation to Military Family Assistance Fund
92	For return Line 45	8	Numeric	Scanband Line 42, positions 55-62	Interest
93	For return Line 46	8	Numeric	Scanband Line 43, positions 55-62	Delinquent Filing Penalty
94	For return Line 47	8	Numeric	Scanband Line 44, positions 55-62	Delinquent Payment Penalty
95	For return Line 48	8	Numeric	Scanband Line 45, positions 55-62	Underpayment Penalty for Amount Owed
96	For return Line 49	8	Numeric	Scanband Line 46, positions 55-62	Balance Due Louisiana
97	For Schedule F-NR Line 1D	8	Numeric	Scanband Line 47, positions 55-62	Fees paid for Louisiana hunting and fishing licenses
98	For Schedule F-NR Line 2	8	Numeric	Scanband Line 48, positions 55-62	Amount of Refundable Credit Claimed
99	For Schedule F-NR Line 3	8	Numeric	Scanband Line 49, positions 55-62	Amount of Refundable Credit Claimed
100	For Schedule F-NR Line 4	8	Numeric	Scanband Line 50, positions 55-62	Amount of Refundable Credit Claimed
101	For Schedule F-NR Line 5	8	Numeric	Scanband Line 51, positions 55-62	Total Refundable Tax Credits - Add Lines 1D and 2 through 4

Field Number	Field Name	Length	Field Type	Reference	Comments
102	Return Schedule G-NR Line 4 nonrefundable credit code	5	Alphanumeric	Scanband Line 38, positions 66-70	Enter G4 in 66-67, enter 3-digit nonrefundable credit code in 68-70. If not applicable, leave 68-70 blank.
103	Return Schedule G-NR Line 5 nonrefundable credit code	5	Alphanumeric	Scanband Line 39, positions 66-70	Enter G5 in 66-67, enter 3-digit nonrefundable credit code in 68-70. If not applicable, leave 68-70 blank.
104	Return Schedule G-NR Line 6 nonrefundable credit code	5	Alphanumeric	Scanband Line 40, positions 66-70	Enter G6 in 66-67, enter 3-digit nonrefundable credit code in 68-70. If not applicable, leave 68-70 blank.
105	Return Schedule G-NR Line 7 nonrefundable credit code	5	Alphanumeric	Scanband Line 41, positions 66-70	Enter G7 in 66-67, enter 3-digit nonrefundable credit code in 68-70. If not applicable, leave 68-70 blank.
106	Return Schedule G-NR Line 8 nonrefundable credit code	5	Alphanumeric	Scanband Line 42, positions 66-70	Enter G8 in 66-67, enter 3-digit nonrefundable credit code in 68-70. If not applicable, leave 68 - 70 blank.
107	Return Schedule G-NR Line 9 nonrefundable credit code	5	Alphanumeric	Scanband Line 43, positions 66-70	Enter G9 in 66-67, enter 3-digit nonrefundable credit code in 68-70. If not applicable, leave 68 - 70 blank.
108	For Schedule H-NR Line 1	7	Numeric	Scanband Line 29, positions 74-80	Federal Income Tax Liability
109	For Schedule H-NR Line 2	7	Numeric	Scanband Line 30, positions 74-80	Federal Disaster Credits
110	For Schedule H-NR Line 3	7	Numeric	Scanband Line 31, positions 74-80	Total - Add Lines 1 and 2
111	For Schedule G-NR Line 1D	7	Numeric	Scanband Line 32, positions 74-80	Number of Qualifying Individuals
112	For Schedule G-NR Line 1E	7	Numeric	Scanband Line 33, positions 74-80	Multiply Line 1D by \$100
113	For Schedule G-NR Line 2A	7	Numeric	Scanband Line 34, positions 74-80	Computer Equipment Donated
114	For Schedule G-NR Line 2B	7	Numeric	Scanband Line 35, positions 74-80	Multiply Line 2A by 40% (.40)
115	For Schedule G-NR Line 3A	7	Numeric	Scanband Line 36, positions 74-80	Certain Federal Credits
116	For Schedule G-NR Line 3B	7	Numeric	Scanband Line 37, positions 74-80	Multiply Line 3A by 10% (.10)
117	For Schedule G-NR Line 4	7	Numeric	Scanband Line 38, positions 74-80	Amount of Additional Nonrefundable Credit
118	For Schedule G-NR Line 5	7	Numeric	Scanband Line 39, positions 74-80	Amount of Additional Nonrefundable Credit
119	For Schedule G-NR Line 6	7	Numeric	Scanband Line 40, positions 74-80	Amount of Additional Nonrefundable Credit
120	For Schedule G-NR Line 7	7	Numeric	Scanband Line 41, positions 74-80	Amount of Additional Nonrefundable Credit
121	For Schedule G-NR Line 8	7	Numeric	Scanband Line 42, positions 74-80	Amount of Additional Nonrefundable Credit
122	For Schedule G-NR Line 9	7	Numeric	Scanband Line 43, positions 74-80	Amount of Additional Nonrefundable Credit
123	For Schedule G-NR Line 10	7	Numeric	Scanband Line 44, positions 74-80	Total Nonrefundable Tax Credits - Add Lines 1E, 2B, 3B, and 4 through 9
124	Taxpayers Name(s) Primary	35	Alphanumeric	Line 16, positions 6-40	First Name Last Name (Primary)
125	Taxpayers Name(s) Spouse	35	Alphanumeric	Line 17, positions 6-40	First Name Last Name (Spouse)
126	Taxpayers Street Address	35	Alphanumeric	Line 18, positions 6-40	Taxpayers address - Required field use General Delivery as a default
127	Taxpayers Address Line 2	35	Alphanumeric	Line 19, positions 6-40	Second Address Line (Leave blank if not applicable)
128	Taxpayers City, State, Zip	35	Alphanumeric	Line 20, positions 6-40	City, State, Zip
Total 937 (header not included)					
Trailer Record	Trailer -End of Data File *EOD*				