

[illegible]

Estate Tax Voucher Types

The table below lists all Estate Tax voucher types with fields that are specific to the voucher type. Any fields not listed on this table remain constant for all estate vouchers.

Voucher Title	Scan Line Tax Type	Scan Line Extension
Estate Tax Return Payment	072	02
Estate Tax Amended Return Payment	072	03
Estate Tax Extension Payment	072	01

Required Voucher Approval Scenarios

You must receive approval before reproducing vouchers.

Submit 3 samples **for each voucher listed on the table above** with fictitious names, Social Security numbers, decedent's date of death, check amounts and scan lines for testing.

Required scenario: Taxpayer Social Security number begins with a leading zero.

Fictitious information must be different on each sample.

Please test and verify that invalid data cannot be entered. Make sure the scan line cannot have an invalid tax-year end, or blank space for the ID field.

Note: Form must be placed at bottom of 8½ x 11 inch page with instructions at the top.

SUBMIT CONTENT OF ENTIRE PAGE. See the sample form on page 4.

	Basic key field	=	3	0	0	0	1	2	3	4	5	6	7	8	9
	Alternate digits (starting with left-most digit)	=	3		0		1		3		5		7		9
Step 1.	Multiply alternate digits by two		6		0		2		6		10		14		18
Step 2.	Add digits in Step 1 to the digits not multiplied by two		$6 + 0 + 0 + 0 + 2 + 2 + 6 + 4 + (1+0) + 6 + (1+4) + 8 + (1+8)$												
Step 3.	Subtract total in Step 2 from the next higher number ending in zero		$50 - 49 = 1$												
	The check digit is 1.														



Estate Tax Return Payment

Pay by Check

- Make your check payable to “Minnesota Revenue.”
- Print the last four digits of the Social Security number in the memo line of your check.
- Mail your payment and the voucher below to the address on the voucher.

Note: Your payment may be delayed if your voucher information is missing or incorrect. When printing the voucher, set your printer to “Actual size” (not “Shrink oversized pages”).

Scan Line

The scan line is the most important part of the voucher. When submitting your voucher make sure the scan line:

- Is printed with 66 digits – characters, symbols, or masking are unacceptable.
- Is not cut off or missing.

Pay Electronically

- Pay electronically from your bank account. Go to **www.revenue.state.mn.us** and type **make a payment** into the Search box. Choose **Bank Account** from the menu. We do not charge for this service.
- Pay by credit card or debit card. Go to **www.revenue.state.mn.us** and type **make a payment** into the Search box. Choose **Credit or Debit Card** from the menu. A third party processes these payments and charges a fee for this service.
- Pay by ACH credit transfer through your financial institution. Go to **www.revenue.state.mn.us** and type **ACH Credit** into the Search box.

Cut carefully along this line to detach.
Your check authorizes us to make a one-time electronic fund transfer from your account.

1234



Estate Tax Return Payment

TAXPAYER NAME
CONTACT NAME AND PHONE
ADDRESS
CITY, STATE ZIP CODE

Make check payable to:
Minnesota Revenue
Mail Station 1315, St. Paul, MN 55146-1315

Preparer Tax
Identification Number: P23456789

Social Security
number (required): 123456789

Decedent's
Date of Death: 010125

Amount of Check: 000000000 00

[illegible]