

Barcode size and layout requirements

The barcode should be Normal PDF417 style with no more than 13 columns (2 for header, 2 for footer and 9 for data).

Tax Year 2020 Rhode Island Form RI-1120C 2D Barcode Layout

Field ID	RI Form Line Ref	Field Name	Max Size	Type	Edit and Instruction
Header Section					
1		Code & Header Version	2	AN	Value =T1
2		Developer Code NACTP ID	4	N	assigned by NACTP
3	1120C Info	Tax Year	4	N	2020
4		Form Type	7	AN	RI1120C
5		Pro Forma	1	N	"0" for blank "1" for checked
6		Initial Ret Box	1	N	"0" for blank "1" for checked
7		Short Year Box	1	N	"0" for blank "1" for checked
8		Final Return Box	1	N	"0" for blank "1" for checked
9		Address Chg Box	1	N	"0" for blank "1" for checked
10		Amended Return Box	1	N	"0" for blank "1" for checked
11		Combined Return Box	1	N	"0" for blank "1" for checked
12		1120F Box	1	N	"0" for blank "1" for checked
13		Period Start	8	N	MMDDYYYY
14		Period Ending	8	N	MMDDYYYY
15		Corp Name1	40	AN	REQUIRED
16		Address1	35	AN	REQUIRED Number, Street, RR, or PO BOX
17		Address2	35	AN	Number, Street, RR, or PO BOX
18		City or Town	20	AN	
19		State	2	AN	
20		Zip + 4	9	AN	left justify
21		Fed ID Number	9	N	xxxxxxxx NO DASHES
22	A	Gross Receipts	15	N	No commas, no decimal point, must include cents
23	B	Depreciable Assets	15	N	No commas, no decimal point, must include cents
24	C	Total Assets	15	N	No commas, no decimal point, must include cents
25		RI S O S Id Number	9	N	xxxxxxxx NO DASHES
26		NAICS code	9	N	xxxxxxxx NO DASHES
27	1	Federal Taxable Income	15	N	No commas, no decimal point, must include cents
28	7	R & D Adjustment	15	N	No commas, no decimal point, must include cents
29	8a	Pollution Control & Hazardous Waste Adjustment	15	N	No commas, no decimal point, must include cents
30	8b	Capital Investment Deduction	15	N	No commas, no decimal point, must include cents
31	13	Tax	15	N	No commas, no decimal point, must include cents
32	14a	Recapture of Credits	15	N	No commas, no decimal point, must include cents
33	14b	Job Growth Tax	15	N	No commas, no decimal point, must include cents
34	16	Payments on previous year Declaration of Estimated Tax	15	N	No commas, no decimal point, must include cents
35	17a	Other Payments	15	N	No commas, no decimal point, must include cents
36	17b	RI Pass-through Withholding	15	N	No commas, no decimal point, must include cents
37	18b	Previously issued refunds	15	N	No commas, no decimal point, must include cents
38	20c	Underestimating Interest	15	N	No commas, no decimal point, must include cents
39	21	Total due with return	15	N	No commas, no decimal point, must include cents
40	22	Overpayment	15	N	No commas, no decimal point, must include cents
41	23	Credited to next year Estimated Tax	15	N	No commas, no decimal point, must include cents
42	24	Refund	15	N	No commas, no decimal point, must include cents
43	Sch B - 1a	Net operating loss	15	N	No commas, no decimal point, must include cents
44	1b	Special deductions	15	N	No commas, no decimal point, must include cents
45	1c	Exempt dividends	15	N	No commas, no decimal point, must include cents
46	1d	Foreign dividends	15	N	No commas, no decimal point, must include cents
47	1e	Bonus Depreciation and Section 179 expense adjustment	15	N	No commas, no decimal point, must include cents
48	1f	Modification for Tax Incentives for Employers under RIGL §44-55-4.1	15	N	No commas, no decimal point, must include cents

49		NULL FOR 1120C			
50	Sch C - 1a	Interest	15	N	No commas, no decimal point, must include cents
51	1b	RI corporate tax	15	N	No commas, no decimal point, must include cents
52	1c	Bonus depreciation	15	N	No commas, no decimal point, must include cents
53		NULL FOR 1120C			
54	Sch H	Check if utilizing and alternative allocation apportionment	1	N	"0" for blank "1" for checked
55	1a	Gross Receipts column A	15	N	No commas, no decimal point, must include cents
56	1a	Gross Receipts column B	15	N	No commas, no decimal point, must include cents
57	1a	Gross Receipts Sales under 44-11-14 column A	15	N	No commas, no decimal point, must include cents
58	1b	Dividends column A	15	N	No commas, no decimal point, must include cents
59	1b	Dividends column B	15	N	No commas, no decimal point, must include cents
60	1c	Interest column A	15	N	No commas, no decimal point, must include cents
61	1c	Interest column B	15	N	No commas, no decimal point, must include cents
62	1d	Rents column A	15	N	No commas, no decimal point, must include cents
63	1d	Rents column B	15	N	No commas, no decimal point, must include cents
64	1e	Royalties column A	15	N	No commas, no decimal point, must include cents
65	1e	Royalties column B	15	N	No commas, no decimal point, must include cents
66	1f	Net Capital gain column A	15	N	No commas, no decimal point, must include cents
67	1f	Net Capital gain column B	15	N	No commas, no decimal point, must include cents
68	1g	Ordinary income column A	15	N	No commas, no decimal point, must include cents
69	1g	Ordinary income column B	15	N	No commas, no decimal point, must include cents
70	1h	Other income column A	15	N	No commas, no decimal point, must include cents
71	1h	Other income column B	15	N	No commas, no decimal point, must include cents
72	1i	Income Exempt from Federal column A	15	N	No commas, no decimal point, must include cents
73	1i	Income Exempt from Federal column B	15	N	No commas, no decimal point, must include cents
74	signature area	Division Contact Preparer Yes	1	N	"0" for blank "1" for checked
75	signature area	Preparer SSN, PTIN or EIN	9	AN	left justify, no hyphens
76		NULL FOR 1120C			
77		NULL FOR 1120C			
78		NULL FOR 1120C			
79		NULL FOR 1120C			
80	RI-2220	Annualization of Income Checkbox	1	N	"0" for blank "1" for checked
81	1120F - 1	Corp Registered	1	N	"0" for blank "1" for checked
82	1	Real Estate Invest	1	N	"0" for blank "1" for checked
83	2	Met Requirements	1	N	"0" for blank "1" for checked
84	3	Satisfy Condition	1	N	"0" for blank "1" for checked
85	4	Return Filed IRS	1	N	"0" for blank "1" for checked
86	1	Total Income	15	N	No commas, no decimal point, must include cents
87	2	Interest Not Included	15	N	No commas, no decimal point, must include cents
88	4	Interest on Obligations	15	N	No commas, no decimal point, must include cents
89	5	Interest Exempt	15	N	No commas, no decimal point, must include cents
90	6	Capital Gain	15	N	No commas, no decimal point, must include cents
91	7	Unused Capital Loss	15	N	No commas, no decimal point, must include cents
92	1	Corp Securities	1	N	"0" for blank "1" for checked
93	2	Gross Receipts 90%	1	N	"0" for blank "1" for checked
94	4	Capital Gain Net Income	15	N	No commas, no decimal point, must include cents
95	5	Unused Capital Loss	15	N	No commas, no decimal point, must include cents
96	B-CR - 1	RI-2276	15	N	No commas, no decimal point, must include cents
97	2	RI-2441	15	N	No commas, no decimal point, must include cents
98	3	RI-286B	15	N	No commas, no decimal point, must include cents
99	4	RI-2874	15	N	No commas, no decimal point, must include cents
100	5	RI-2880	15	N	No commas, no decimal point, must include cents
101	6	RI-2949	15	N	No commas, no decimal point, must include cents
102	7	RI-3468	15	N	No commas, no decimal point, must include cents

103	8	RI-3675	15	N	No commas, no decimal point, must include cents
104	9	RI-4482	15	N	No commas, no decimal point, must include cents
105	10	RI-5009	15	N	No commas, no decimal point, must include cents
106	11	RI-6324	15	N	No commas, no decimal point, must include cents
107	12	RI-6754	15	N	No commas, no decimal point, must include cents
108	13	RI-7233	15	N	No commas, no decimal point, must include cents
109	14	RI-7253	15	N	No commas, no decimal point, must include cents
110	15	RI-769E	15	N	No commas, no decimal point, must include cents
111	16	RI-769P	15	N	No commas, no decimal point, must include cents
112	17	RI-8201	15	N	No commas, no decimal point, must include cents
113	18	RI-8826	15	N	No commas, no decimal point, must include cents
114	19	RI-9261	15	N	No commas, no decimal point, must include cents
115	20	RI-ZN02	15	N	No commas, no decimal point, must include cents
116	21	Total Credits	15	N	No commas, no decimal point, must include cents
117	CGM (10)	Federal Consolidated Election Checkbox	1	N	"0" for blank "1" for checked
118		Member Name	35	AN	
119		Member Federal ID	9	A	xxxxxxxx NO DASHES
120		Nexus checkbox	1	N	"0" for blank "1" for checked
121		Member Name	35	AN	
122		Member Federal ID	9	A	xxxxxxxx NO DASHES
123		Nexus checkbox	1	N	"0" for blank "1" for checked
124		Member Name	35	AN	
125		Member Federal ID	9	A	xxxxxxxx NO DASHES
126		Nexus checkbox	1	N	"0" for blank "1" for checked
127		Member Name	35	AN	
128		Member Federal ID	9	A	xxxxxxxx NO DASHES
129		Nexus checkbox	1	N	"0" for blank "1" for checked
130		Member Name	35	AN	
131		Member Federal ID	9	A	xxxxxxxx NO DASHES
132		Nexus checkbox	1	N	"0" for blank "1" for checked
133		Member Name	35	AN	
134		Member Federal ID	9	A	xxxxxxxx NO DASHES
135		Nexus checkbox	1	N	"0" for blank "1" for checked
136		Member Name	35	AN	
137		Member Federal ID	9	A	xxxxxxxx NO DASHES
138		Nexus checkbox	1	N	"0" for blank "1" for checked
139		Member Name	35	AN	
140		Member Federal ID	9	A	xxxxxxxx NO DASHES
141		Nexus checkbox	1	N	"0" for blank "1" for checked
142		Member Name	35	AN	
143		Member Federal ID	9	A	xxxxxxxx NO DASHES
144		Nexus checkbox	1	N	"0" for blank "1" for checked
145		Member Name	35	AN	
146		Member Federal ID	9	A	xxxxxxxx NO DASHES
147		Nexus checkbox	1	N	"0" for blank "1" for checked
148	Trailer		5	AN	Value =*EOD*