Barcode size and layout requirements

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

Tax Year 2021 Rhode Island Form RI-1065 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	1065 info	Tax Year	4	N	2021
4		Form Type	7	AN	RI1065
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	1	N	"0" for blank "1" for checked
11		Reporting Category "LLC"	1	N	"0" for blank "1" for checked
12		Reporting Category "LLP"	1	N	"0" for blank "1" for checked
13		Reporting Category "LP"	1	N	"0" for blank "1" for checked
14		Reporting Category "Partnership"	1	N	"0" for blank "1" for checked
15		Reporting Category "SMLLC"	1	N	"0" for blank "1" for checked
16		Period Start	8	N	MMDDYYYY
17		Period Ending	8	N	MMDDYYYY
18		Partnership Name1	40	AN	REQUIRED
19		Address1	35	AN	REQUIRED Number, Street, RR, or PO BOX
20		Address2	35	AN	Number, Street, RR, or PO BOX
21		City or Town	20	AN	
22		State	2	AN	
23		Zip + 4	9	AN	left justify
24		Fed ID Number	9	N	xxxxxxxxx NO DASHES
25	A	Gross Receipts	15	N	No commas, no decimal point, must include cents
26	B	Depreciable Assets	15	N	No commas, no decimal point, must include cents
27	C	Total Assets	15	N	No commas, no decimal point, must include cents
28		RI S O S Id Number	9	N	
29	1	Federal Taxable Income	15	N	No commas, no decimal point, must include cents
30	7a	RI Annual Fee	15	N	No commas, no decimal point, must include cents
31	7b	Job Growth Tax	15	N	No commas, no decimal point, must include cents
32	9a	Payments on previous year Declaration of Estimated Tax	15	N	No commas, no decimal point, must include cents
33	9b	Other payments	15	N	No commas, no decimal point, must include cents
34	13	Total due with return	15	N	No commas, no decimal point, must include cents
35	14	Overpayment	15	N	No commas, no decimal point, must include cents
36	15	Credited to next year Estimated Tax	15	N	No commas, no decimal point, must include cents
37	16	Refund	15	N	No commas, no decimal point, must include cents
38	Sch B - 1a	Exempt interest	15	N	No commas, no decimal point, must include cents
39	1b	Bonus Depreciation and Section 179 expense adjustment	15	N	No commas, no decimal point, must include cents
40	1c	Modification for Tax Incentives for Employers under RIGL §44-55-4.1	15	N	No commas, no decimal point, must include cents
41	1d	Cash Basis Only - Deductions for PTE Claimed Prior Year	15	N	No commas, no decimal point, must include cents
42		NULL FOR 1065			
43	Sch C - 1a	Interest	15	N	No commas, no decimal point, must include cents
44	1b	Bonus depreciation	15	N	No commas, no decimal point, must include cents
45	1c	Intangible Addback	15	N	No commas, no decimal point, must include cents
46	1d	PTE	15	N	No commas, no decimal point, must include cents
47	1e	Taxable portion of Paycheck Protection Program loan amount	15	N	No commas, no decimal point, must include cents
48		NULL FOR 1065			

49	Sch E - 1	Elective Deductions for New Research and Developments		15	N	No commas, no decimal point, must include cents
50	2	Qualifying Investment in Certified Venture Capital Partnership		15	N	No commas, no decimal point, must include cents
51	signature area	Division Contact Preparer Yes		1	N	"0" for blank "1" for checked
52	signature area	Preparer SSN, PTIN or EIN		9	AN	left justify, no hyphens
53	Sch I	Utilizing an alternative allocation		1	N	"0" for blank "1" for checked
54	1A	Inventory column A		15	N	No commas, no decimal point, must include cents
55	1A	Inventory column B		15	N	No commas, no decimal point, must include cents
56	1B	Depreciable Assets column A		15	N	No commas, no decimal point, must include cents
57	1B	Depreciable Assets column B		15	N	No commas, no decimal point, must include cents
58	1C	Land column A		15	N	No commas, no decimal point, must include cents
59	1C	Land column B		15	N	No commas, no decimal point, must include cents
60	1D	Rent column A		15	N	No commas, no decimal point, must include cents
61	1D	Rent column B		15	N	No commas, no decimal point, must include cents
62	2A	Gross Receipts column A		15	N	No commas, no decimal point, must include cents
63	2A	Gross Receipts column B		15	N	No commas, no decimal point, must include cents
64	2A	Gross Receipts Sales under 44-11-14 column A		15	N	No commas, no decimal point, must include cents
65	2B	Dividends column A		15	N	No commas, no decimal point, must include cents
66	2B	Dividends column B		15	N	No commas, no decimal point, must include cents
67	2C	Interest column A		15	N	No commas, no decimal point, must include cents
68	2C	Interest column B		15	N	No commas, no decimal point, must include cents
69	2D	Rents column A		15	N	No commas, no decimal point, must include cents
70	2D	Rents column B		15	N	No commas, no decimal point, must include cents
71	2E	Royalties column A		15	N	No commas, no decimal point, must include cents
72	2E	Royalties column B		15	N	No commas, no decimal point, must include cents
73	2F	Net Capital gain column A		15	N	No commas, no decimal point, must include cents
74	2F	Net Capital gain column B		15	N	No commas, no decimal point, must include cents
75	2G	Ordinary income column A		15	N	No commas, no decimal point, must include cents
76	2G	Ordinary income column B		15	N	No commas, no decimal point, must include cents
77	2H	Other income column A		15	N	No commas, no decimal point, must include cents
78	2H	Other income column B		15	N	No commas, no decimal point, must include cents
79	2I	Income Exempt from Federal column A		15	N	No commas, no decimal point, must include cents
80	2I	Income Exempt from Federal column B		15	N	No commas, no decimal point, must include cents
81	3A	Salaries and Wages column A		15	N	No commas, no decimal point, must include cents
82	3A	Salaries and Wages column B		15	N	No commas, no decimal point, must include cents
83		**NULL FOR 1065**				
84	RI-2220	Annualization of Income Checkbox		1	N	"0" for blank "1" for checked
85	Trailer			5	AN	Value =*EOD*