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-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	2021
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	xxxxxxxxx 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	xxxxxxxxx NO DASHES
26		NAICS code	9	N	xxxxxxxxx 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	1d	Taxable Portion of Paycheck Protection loan amount		15	N	No commas, no decimal point, must include cents
54		NULL FOR 1120C				
55	Sch H	Check if utilizing and alternative allocation apportionment		1	N	"0" for blank "1" for checked
56	1a	Gross Receipts column A		15	N	No commas, no decimal point, must include cents
57	1a	Gross Receipts column B		15	N	No commas, no decimal point, must include cents
58	1a	Gross Receipts Sales under 44-11-14 column A		15	N	No commas, no decimal point, must include cents
59	1b	Dividends column A		15	N	No commas, no decimal point, must include cents
60	1b	Dividends column B		15	N	No commas, no decimal point, must include cents
61	1c	Interest column A		15	N	No commas, no decimal point, must include cents
62	1c	Interest column B		15	N	No commas, no decimal point, must include cents
63	1d	Rents column A		15	N	No commas, no decimal point, must include cents
64	1d	Rents column B		15	N	No commas, no decimal point, must include cents
65	1e	Royalties column A		15	N	No commas, no decimal point, must include cents
66	1e	Royalties column B		15	N	No commas, no decimal point, must include cents
67	1f	Net Capital gain column A		15	N	No commas, no decimal point, must include cents
68	1f	Net Capital gain column B		15	N	No commas, no decimal point, must include cents
69	1g	Ordinary income column A		15	N	No commas, no decimal point, must include cents
70	1g	Ordinary income column B		15	N	No commas, no decimal point, must include cents
71	1h	Other income column A		15	N	No commas, no decimal point, must include cents
72	1h	Other income column B		15	N	No commas, no decimal point, must include cents
73	1i	Income Exempt from Federal column A		15	N	No commas, no decimal point, must include cents
74	1i	Income Exempt from Federal column B		15	N	No commas, no decimal point, must include cents
75	signature area	Division Contact Preparer Yes		1	N	"0" for blank "1" for checked
76	signature area	Preparer SSN, PTIN or EIN		9	AN	left justify, no hyphens
77		NULL FOR 1120C				
78		NULL FOR 1120C				
79		NULL FOR 1120C				
80		NULL FOR 1120C				
81		NULL FOR 1120C				*New line - added 11/19/2021*
82		NULL FOR 1120C				*New line - added 11/19/2021*
83		NULL FOR 1120C				*New line - added 11/19/2021*
84	RI-2220	Annualization of Income Checkbox		1	N	"0" for blank "1" for checked
85	1120F - 1	Corp Registered		1	N	"0" for blank "1" for checked
86	1	Real Estate Invest		1	N	"0" for blank "1" for checked
87	2	Met Requirements		1	N	"0" for blank "1" for checked
88	3	Satisfy Condition		1	N	"0" for blank "1" for checked
89	4	Return Filed IRS		1	N	"0" for blank "1" for checked
90	1	Total Income		15	N	No commas, no decimal point, must include cents
91	2	Interest Not Included		15	N	No commas, no decimal point, must include cents
92	4	Interest on Obligations		15	N	No commas, no decimal point, must include cents
93	5	Interest Exempt		15	N	No commas, no decimal point, must include cents
94	6	Capital Gain		15	N	No commas, no decimal point, must include cents
95	7	Unused Capital Loss		15	N	No commas, no decimal point, must include cents
96	1	Corp Securities		1	N	"0" for blank "1" for checked
97	2	Gross Receipts 90%		1	N	"0" for blank "1" for checked
98	4	Capital Gain Net Income		15	N	No commas, no decimal point, must include cents
99	5	Unused Capital Loss		15	N	No commas, no decimal point, must include cents

100	B-CR - 1	RI-2276		15	N	No commas, no decimal point, must include cents
101	2	RI-2441		15	N	No commas, no decimal point, must include cents
102	3	RI-286B		15	N	No commas, no decimal point, must include cents
103	4	RI-2874		15	N	No commas, no decimal point, must include cents
104	5	RI-2880		15	N	No commas, no decimal point, must include cents
105	6	RI-2949		15	N	No commas, no decimal point, must include cents
106	7	RI-3468		15	N	No commas, no decimal point, must include cents
107	8	RI-3675		15	N	No commas, no decimal point, must include cents
108	9	RI-4482		15	N	No commas, no decimal point, must include cents
109	10	RI-5009		15	N	No commas, no decimal point, must include cents
110	11	RI-6324		15	N	No commas, no decimal point, must include cents
111	12	RI-6754		15	N	No commas, no decimal point, must include cents
112	13	RI-7233		15	N	No commas, no decimal point, must include cents
113	14	RI-7253		15	N	No commas, no decimal point, must include cents
114	15	RI-769E		15	N	No commas, no decimal point, must include cents
115	16	RI-769P		15	N	No commas, no decimal point, must include cents
116	17	RI-8201		15	N	No commas, no decimal point, must include cents
117	18	RI-8826		15	N	No commas, no decimal point, must include cents
118	19	RI-9261		15	N	No commas, no decimal point, must include cents
119	20	RI-ZN02		15	N	No commas, no decimal point, must include cents
120	21	Total Credits		15	N	No commas, no decimal point, must include cents
121	CGM (10)	Federal Consolidated Election Checkbox		1	N	"0" for blank "1" for checked
122		Member Name		35	AN	
123		Member Federal ID		9	A	xxxxxxxxx NO DASHES
124		Nexus checkbox		1	N	"0" for blank "1" for checked
125		Member Name		35	AN	
126		Member Federal ID		9	A	xxxxxxxxx NO DASHES
127		Nexus checkbox		1	N	"0" for blank "1" for checked
128		Member Name		35	AN	
129		Member Federal ID		9	A	xxxxxxxxx NO DASHES
130		Nexus checkbox		1	N	"0" for blank "1" for checked
131		Member Name		35	AN	
132		Member Federal ID		9	A	xxxxxxxxx NO DASHES
133		Nexus checkbox		1	N	"0" for blank "1" for checked
134		Member Name		35	AN	
135		Member Federal ID		9	A	xxxxxxxxx NO DASHES
136		Nexus checkbox		1	N	"0" for blank "1" for checked
137		Member Name		35	AN	
138		Member Federal ID		9	A	xxxxxxxxx NO DASHES
139		Nexus checkbox		1	N	"0" for blank "1" for checked
140		Member Name		35	AN	
141		Member Federal ID		9	A	xxxxxxxxx NO DASHES
142		Nexus checkbox		1	N	"0" for blank "1" for checked
143		Member Name		35	AN	
144		Member Federal ID		9	A	xxxxxxxxx NO DASHES
145		Nexus checkbox		1	N	"0" for blank "1" for checked
146		Member Name		35	AN	
147		Member Federal ID		9	A	xxxxxxxxx NO DASHES
148		Nexus checkbox		1	N	"0" for blank "1" for checked
149		Member Name		35	AN	
150		Member Federal ID		9	A	xxxxxxxxx NO DASHES
151		Nexus checkbox		1	N	"0" for blank "1" for checked
152	Trailer			5	AN	Value =*EOD*