

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 2022 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	4	N	assigned by NACTP
3	1065 info	Tax Year	4	N	2022
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	xxxxxxxx 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			

