

# 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 2023 Rhode Island Form RI-1065 2D Barcode Layout

Field ID	RI Form Line Ref	Field Name	Max Size	Type	Edit and Instruction
<b>Header Section</b>					
1		Code & Header Version	2	AN	Value =T1
2		Developer Code	4	N	assigned by NACTP
3		1065 info			4 N 2023
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	7c	Pass-through withholding from Sch PTW			15 N No commas, no decimal point, must include cents
33	9a	Payments on previous year Declaration of Estimated Tax			15 N No commas, no decimal point, must include cents
34	9b	RI Pass-through Withholding Paid on Behalf of Entity			15 N No commas, no decimal point, must include cents
35	9c	Nonresident Real Estate Withholding			15 N No commas, no decimal point, must include cents
36	9d	Other payments			15 N No commas, no decimal point, must include cents
37	13	Total due with return			15 N No commas, no decimal point, must include cents
38	14	Overpayment			15 N No commas, no decimal point, must include cents
39	15	Credited to next year Estimated Tax			15 N No commas, no decimal point, must include cents
40	16	Refund			15 N No commas, no decimal point, must include cents
41	Sch B - 1a	Exempt interest			15 N No commas, no decimal point, must include cents
42	1b	Bonus Depreciation and Section 179 expense adjustment			15 N No commas, no decimal point, must include cents
43	1c	Modification for Tax Incentives for Employers under RIGL §44-55-4.1			15 N No commas, no decimal point, must include cents
44	1d	Cash Basis Only - Deductions for PTE Claimed Prior Year			15 N No commas, no decimal point, must include cents
45		NULL FOR 1065			
46	Sch C - 1a	Interest			15 N No commas, no decimal point, must include cents
47	1b	Bonus depreciation			15 N No commas, no decimal point, must include cents
48	1c	Intangible Addback			15 N No commas, no decimal point, must include cents
49	1d	PTE			15 N No commas, no decimal point, must include cents
50	1e	Taxable portion of Paycheck Protection Program loan amount			15 N No commas, no decimal point, must include cents
51		NULL FOR 1065			

52	Sch E - 1	Elective Deductions for New Research and Developments		15 N	No commas, no decimal point, must include cents
53	2	Qualifying Investment in Certified Venture Capital Partnership		15 N	No commas, no decimal point, must include cents
54	signature area	Division Contact Preparer Yes		1 N	"0" for blank "1" for checked
55	signature area	Preparer SSN, PTIN or EIN		9 AN	left justify, no hyphens
56	Sch I	Utilizing an alternative allocation		1 N	"0" for blank "1" for checked
57	1A	Inventory column A		15 N	No commas, no decimal point, must include cents
58	1A	Inventory column B		15 N	No commas, no decimal point, must include cents
59	1B	Depreciable Assets column A		15 N	No commas, no decimal point, must include cents
60	1B	Depreciable Assets column B		15 N	No commas, no decimal point, must include cents
61	1C	Land column A		15 N	No commas, no decimal point, must include cents
62	1C	Land column B		15 N	No commas, no decimal point, must include cents
63	1D	Rent column A		15 N	No commas, no decimal point, must include cents
64	1D	Rent column B		15 N	No commas, no decimal point, must include cents
65	2A	Gross Receipts column A		15 N	No commas, no decimal point, must include cents
66	2A	Gross Receipts column B		15 N	No commas, no decimal point, must include cents
67	2A	Gross Receipts Sales under 44-11-14 column A		15 N	No commas, no decimal point, must include cents
68	2B	Dividends column A		15 N	No commas, no decimal point, must include cents
69	2B	Dividends column B		15 N	No commas, no decimal point, must include cents
70	2C	Interest column A		15 N	No commas, no decimal point, must include cents
71	2C	Interest column B		15 N	No commas, no decimal point, must include cents
72	2D	Rents column A		15 N	No commas, no decimal point, must include cents
73	2D	Rents column B		15 N	No commas, no decimal point, must include cents
74	2E	Royalties column A		15 N	No commas, no decimal point, must include cents
75	2E	Royalties column B		15 N	No commas, no decimal point, must include cents
76	2F	Net Capital gain column A		15 N	No commas, no decimal point, must include cents
77	2F	Net Capital gain column B		15 N	No commas, no decimal point, must include cents
78	2G	Ordinary income column A		15 N	No commas, no decimal point, must include cents
79	2G	Ordinary income column B		15 N	No commas, no decimal point, must include cents
80	2H	Other income column A		15 N	No commas, no decimal point, must include cents
81	2H	Other income column B		15 N	No commas, no decimal point, must include cents
82	2I	Income Exempt from Federal column A		15 N	No commas, no decimal point, must include cents
83	2I	Income Exempt from Federal column B		15 N	No commas, no decimal point, must include cents
84	3A	Salaries and Wages column A		15 N	No commas, no decimal point, must include cents
85	3A	Salaries and Wages column B		15 N	No commas, no decimal point, must include cents
86		NULL FOR 1065			
87	RI-2220	Annualization of Income Checkbox		1 N	"0" for blank "1" for checked
88	PTW	Cannot distribute due to Fed/State restrictions checkbox		1 N	"0" for blank "1" for checked
89		Income exempt from tax checkbox		1 N	"0" for blank "1" for checked
90		Members less than \$1,000 checkbox		1 N	"0" for blank "1" for checked
91		NR income reported on Composite checkbox		1 N	"0" for blank "1" for checked
92		NR income reported on PTE checkbox		1 N	"0" for blank "1" for checked
93	1	Apportioned RI taxable income		15 N	No commas, no decimal point, must include cents
94	2	NR profit percentage		8 N	#.#####
95	3	NR RI source income total		15 N	No commas, no decimal point, must include cents
96	4a	NR RI source income A		15 N	No commas, no decimal point, must include cents
97	4b	NR RI source income B		15 N	No commas, no decimal point, must include cents
98	5a	NR income Fed/State restricted A		15 N	No commas, no decimal point, must include cents
99	5b	NR income Fed/State restricted B		15 N	No commas, no decimal point, must include cents
100	6a	NR income exempt from tax A		15 N	No commas, no decimal point, must include cents
101	6b	NR income exempt from tax B		15 N	No commas, no decimal point, must include cents
102	7a	NR income less than \$1,000 A		15 N	No commas, no decimal point, must include cents
103	7b	NR income less than \$1,000 B		15 N	No commas, no decimal point, must include cents
104	8a	NR income reported on Composite A		15 N	No commas, no decimal point, must include cents
105	8b	NR income reported on Composite B		15 N	No commas, no decimal point, must include cents
106	9a	NR income reported on PTE A		15 N	No commas, no decimal point, must include cents
107	9b	NR income reported on PTE B		15 N	No commas, no decimal point, must include cents
108	12a	Rhode Island pass-through withholding A		15 N	No commas, no decimal point, must include cents
109	12b	Rhode Island pass-through withholding B		15 N	No commas, no decimal point, must include cents

110	13	Total Pass-through withholding due		15 N	No commas, no decimal point, must include cents
111	14a	PTW FEIN		9 N	xxxxxxxx NO DASHES
112	14a	PTW paid		15 N	No commas, no decimal point, must include cents
113	14b	PTW FEIN		9 N	xxxxxxxx NO DASHES
114	14b	PTW paid		15 N	No commas, no decimal point, must include cents
115	14c	PTW FEIN		9 N	xxxxxxxx NO DASHES
116	14c	PTW paid		15 N	No commas, no decimal point, must include cents
117	14d	PTW FEIN		9 N	xxxxxxxx NO DASHES
118	14d	PTW paid		15 N	No commas, no decimal point, must include cents
119	14e	PTW FEIN		9 N	xxxxxxxx NO DASHES
120	14e	PTW paid		15 N	No commas, no decimal point, must include cents
121	14f	PTW FEIN		9 N	xxxxxxxx NO DASHES
122	14f	PTW paid		15 N	No commas, no decimal point, must include cents
123	14g	PTW FEIN		9 N	xxxxxxxx NO DASHES
124	14g	PTW paid		15 N	No commas, no decimal point, must include cents
125	14h	PTW FEIN		9 N	xxxxxxxx NO DASHES
126	14h	PTW paid		15 N	No commas, no decimal point, must include cents
127	14i	PTW FEIN		9 N	xxxxxxxx NO DASHES
128	14i	PTW paid		15 N	No commas, no decimal point, must include cents
129	14j	PTW FEIN		9 N	xxxxxxxx NO DASHES
130	14j	PTW paid		15 N	No commas, no decimal point, must include cents
131	14k	PTW FEIN		9 N	xxxxxxxx NO DASHES
132	14k	PTW paid		15 N	No commas, no decimal point, must include cents
133	14l	PTW FEIN		9 N	xxxxxxxx NO DASHES
134	14l	PTW paid		15 N	No commas, no decimal point, must include cents
135	14m	PTW FEIN		9 N	xxxxxxxx NO DASHES
136	14m	PTW paid		15 N	No commas, no decimal point, must include cents
137	14n	PTW FEIN		9 N	xxxxxxxx NO DASHES
138	14n	PTW paid		15 N	No commas, no decimal point, must include cents
139	14o	PTW FEIN		9 N	xxxxxxxx NO DASHES
140	14o	PTW paid		15 N	No commas, no decimal point, must include cents
141	14p	PTW FEIN		9 N	xxxxxxxx NO DASHES
142	14p	PTW paid		15 N	No commas, no decimal point, must include cents
143	14q	PTW FEIN		9 N	xxxxxxxx NO DASHES
144	14q	PTW paid		15 N	No commas, no decimal point, must include cents
145	14r	PTW FEIN		9 N	xxxxxxxx NO DASHES
146	14r	PTW paid		15 N	No commas, no decimal point, must include cents
147	14s	PTW FEIN		9 N	xxxxxxxx NO DASHES
148	14s	PTW paid		15 N	No commas, no decimal point, must include cents
149	14t	PTW FEIN		9 N	xxxxxxxx NO DASHES
150	14t	PTW paid		15 N	No commas, no decimal point, must include cents
151	14u	PTW FEIN		9 N	xxxxxxxx NO DASHES
152	14u	PTW paid		15 N	No commas, no decimal point, must include cents
153	14v	Total PTW paid		15 N	No commas, no decimal point, must include cents
154	Trailer			5 AN	Value =*EOD*