

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-1120S 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	1120S Info	Tax Year		4 N	2023
4		Form Type		7 AN	RI1120S
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		Q-Sub included		1 N	"0" for blank "1" for checked
12		Period Start		8 N	MMDDYYYY
13		Period Ending		8 N	MMDDYYYY
14		Name1		40 AN	REQUIRED
15		Address1		35 AN	REQUIRED Number, Street, RR, or PO BOX
16		Address2		35 AN	Number, Street, RR, or PO BOX
17		City or Town		20 AN	
18		State		2 AN	
19		Zip + 4		9 AN	left justify
20		Fed ID Number		9 N	xxxxxxxx NO DASHES
21	A	Gross Receipts		15 N	No commas, no decimal point, must include cents
22	B	Depreciable Assets		15 N	No commas, no decimal point, must include cents
23	C	Total Assets		15 N	No commas, no decimal point, must include cents
24		RI S O S Id Number		9 N	
25	1	Federal Taxable Income		15 N	No commas, no decimal point, must include cents
26	7a	RI Minimum Tax		15 N	No commas, no decimal point, must include cents
27	7b	Job Growth Tax		15 N	No commas, no decimal point, must include cents
28	7c	Pass-through withholding from Sch PTW		15 N	No commas, no decimal point, must include cents
29	9a	Payments on previous year Declaration of Estimated Tax		15 N	No commas, no decimal point, must include cents
30	9b	RI Pass-Through Withholding Paid on Behalf of Entity		15 N	No commas, no decimal point, must include cents
31	9c	Nonresident Real Estate Withholding		15 N	No commas, no decimal point, must include cents
32	9d	Other payments		15 N	No commas, no decimal point, must include cents
33	13	Total due with return		15 N	No commas, no decimal point, must include cents
34	14	Overpayment		15 N	No commas, no decimal point, must include cents
35	15	Credited to next year Estimated Tax		15 N	No commas, no decimal point, must include cents
36	16	Refund		15 N	No commas, no decimal point, must include cents
37	Sch B - 1a	Exempt interest		15 N	No commas, no decimal point, must include cents
38	1b	Bonus Depreciation and Section 179 expense adjustment		15 N	No commas, no decimal point, must include cents
39	1c	Modification for Tax Incentives for Employers under RIGL §44-55-4.1		15 N	No commas, no decimal point, must include cents
40	1d	Cash Basis Only - Deductions for PTE Claimed Prior Year		15 N	No commas, no decimal point, must include cents
41		NULL FOR 1120S			
42	Sch C - 1a	Interest		15 N	No commas, no decimal point, must include cents
43	1b	Bonus depreciation		15 N	No commas, no decimal point, must include cents
44	1c	Intangible Addback		15 N	No commas, no decimal point, must include cents
45	1d	PTE		15 N	No commas, no decimal point, must include cents
46	1e	Taxable portion of Paycheck Protection Program loan amount		15 N	No commas, no decimal point, must include cents
47		NULL FOR 1120S			

48	Sch E - 1	Elective Deductions for New Research and Developments		15	N	No commas, no decimal point, must include cents
49	2	Qualifying Investment in Certified Venture Capital Partnership		15	N	No commas, no decimal point, must include cents
50	signature area	Division Contact Preparer Yes		1	N	"0" for blank "1" for checked
51	signature area	Preparer SSN, PTIN or EIN		9	AN	left justify, no hyphens
52	Sch I	Utilizing an alternative allocation		1	N	"0" for blank "1" for checked
53	1A	Inventory column A		15	N	No commas, no decimal point, must include cents
54	1A	Inventory column B		15	N	No commas, no decimal point, must include cents
55	1B	Depreciable Assets column A		15	N	No commas, no decimal point, must include cents
56	1B	Depreciable Assets column B		15	N	No commas, no decimal point, must include cents
57	1C	Land column A		15	N	No commas, no decimal point, must include cents
58	1C	Land column B		15	N	No commas, no decimal point, must include cents
59	1D	Rent column A		15	N	No commas, no decimal point, must include cents
60	1D	Rent column B		15	N	No commas, no decimal point, must include cents
61	2A	Gross Receipts column A		15	N	No commas, no decimal point, must include cents
62	2A	Gross Receipts column B		15	N	No commas, no decimal point, must include cents
63	2A	Gross Receipts Sales under 44-11-14 column A		15	N	No commas, no decimal point, must include cents
64	2B	Dividends column A		15	N	No commas, no decimal point, must include cents
65	2B	Dividends column B		15	N	No commas, no decimal point, must include cents
66	2C	Interest column A		15	N	No commas, no decimal point, must include cents
67	2C	Interest column B		15	N	No commas, no decimal point, must include cents
68	2D	Rents column A		15	N	No commas, no decimal point, must include cents
69	2D	Rents column B		15	N	No commas, no decimal point, must include cents
70	2E	Royalties column A		15	N	No commas, no decimal point, must include cents
71	2E	Royalties column B		15	N	No commas, no decimal point, must include cents
72	2F	Net Capital gain column A		15	N	No commas, no decimal point, must include cents
73	2F	Net Capital gain column B		15	N	No commas, no decimal point, must include cents
74	2G	Ordinary income column A		15	N	No commas, no decimal point, must include cents
75	2G	Ordinary income column B		15	N	No commas, no decimal point, must include cents
76	2H	Other income column A		15	N	No commas, no decimal point, must include cents
77	2H	Other income column B		15	N	No commas, no decimal point, must include cents
78	2I	Income Exempt from Federal column A		15	N	No commas, no decimal point, must include cents
79	2I	Income Exempt from Federal column B		15	N	No commas, no decimal point, must include cents
80	3A	Salaries and Wages column A		15	N	No commas, no decimal point, must include cents
81	3A	Salaries and Wages column B		15	N	No commas, no decimal point, must include cents
82	Sch S - 1	Excess Net Passive Income		15	N	No commas, no decimal point, must include cents
83	2	Taxable Income		15	N	No commas, no decimal point, must include cents
84		NULL FOR 1120S				
85		NULL FOR 1120S				
86		NULL FOR 1120S				
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	1	Q-sub Name		40	AN	
155	1	Q-sub FEIN		9	N	xxxxxxxx NO DASHES

