

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 2024 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	2024
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		Reporting Category "Sole Proprietor"	1	N	"0" for blank "1" for checked
17		Total Number of K-1s	10	N	No commas, no decimal point, nonnegative integer only
18		Total Number of PTE K-1s	10	N	No commas, no decimal point, nonnegative integer only
19		Total Number of PTW K-1s	10	N	No commas, no decimal point, nonnegative integer only
20		Period Start	8	N	MMDDYYYY
21		Period Ending	8	N	MMDDYYYY
22		Partnership Name1	40	AN	REQUIRED
23		Address1	35	AN	REQUIRED Number, Street, RR, or PO BOX
24		Address2	35	AN	Number, Street, RR, or PO BOX
25		City or Town	20	AN	
26		State	2	AN	
27		Zip + 4	9	AN	left justify
28		Fed ID Number	9	N	xxxxxxxx NO DASHES
29	A	Gross Receipts	15	N	No commas, no decimal point, must include cents
30	B	Depreciable Assets	15	N	No commas, no decimal point, must include cents
31	C	Total Assets	15	N	No commas, no decimal point, must include cents
32		RI S O S Id Number	9	N	
33	1	Federal Taxable Income	15	N	No commas, no decimal point, must include cents
34	7a	RI Annual Fee	15	N	No commas, no decimal point, must include cents
35	7b	Job Growth Tax	15	N	No commas, no decimal point, must include cents
36	7c	Pass-through withholding from Sch PTW	15	N	No commas, no decimal point, must include cents
37	7d	Pass-through entity election tax from Sch PTE	15	N	No commas, no decimal point, must include cents
38	9a	Payments on previous year Declaration of Estimated Tax	15	N	No commas, no decimal point, must include cents
39	9b	RI Pass-through Withholding Paid on Behalf of Entity	15	N	No commas, no decimal point, must include cents
40	9c	Nonresident Real Estate Withholding	15	N	No commas, no decimal point, must include cents
41	9d	Other payments	15	N	No commas, no decimal point, must include cents
42	13	Total due with return	15	N	No commas, no decimal point, must include cents
43	14	Overpayment	15	N	No commas, no decimal point, must include cents
44	15	Credited to next year Estimated Tax	15	N	No commas, no decimal point, must include cents
45	16	Refund	15	N	No commas, no decimal point, must include cents
46	Sch B - 1a	Exempt interest	15	N	No commas, no decimal point, must include cents

47	1b	Bonus Depreciation and Section 179 expense adjustment		15	N	No commas, no decimal point, must include cents
48	1c	Modification for Tax Incentives for Employers under RIGL §44-55-4.1		15	N	No commas, no decimal point, must include cents
49	1d	Cash Basis Only - Deductions for PTE Claimed Prior Year		15	N	No commas, no decimal point, must include cents
50		NULL FOR 1065				
51	Sch C - 1a	Interest		15	N	No commas, no decimal point, must include cents
52	1b	Bonus depreciation		15	N	No commas, no decimal point, must include cents
53	1c	Intangible Addback		15	N	No commas, no decimal point, must include cents
54	1d	PTE		15	N	No commas, no decimal point, must include cents
55	1e	Taxable portion of Paycheck Protection Program loan amount		15	N	No commas, no decimal point, must include cents
56		NULL FOR 1065				
57	Sch E - 1	Elective Deductions for New Research and Developments		15	N	No commas, no decimal point, must include cents
58	2	Qualifying Investment in Certified Venture Capital Partnership		15	N	No commas, no decimal point, must include cents
59	signature area	Division Contact Preparer Yes		1	N	"0" for blank "1" for checked
60	signature area	Preparer SSN, PTIN or EIN		9	AN	left justify, no hyphens
61	Sch I	Utilizing an alternative allocation		1	N	"0" for blank "1" for checked
62	1A	Inventory column A		15	N	No commas, no decimal point, must include cents
63	1A	Inventory column B		15	N	No commas, no decimal point, must include cents
64	1B	Depreciable Assets column A		15	N	No commas, no decimal point, must include cents
65	1B	Depreciable Assets column B		15	N	No commas, no decimal point, must include cents
66	1C	Land column A		15	N	No commas, no decimal point, must include cents
67	1C	Land column B		15	N	No commas, no decimal point, must include cents
68	1D	Rent column A		15	N	No commas, no decimal point, must include cents
69	1D	Rent column B		15	N	No commas, no decimal point, must include cents
70	2A	Gross Receipts column A		15	N	No commas, no decimal point, must include cents
71	2A	Gross Receipts column B		15	N	No commas, no decimal point, must include cents
72	2A	Gross Receipts Sales under 44-11-14 column A		15	N	No commas, no decimal point, must include cents
73	2B	Dividends column A		15	N	No commas, no decimal point, must include cents
74	2B	Dividends column B		15	N	No commas, no decimal point, must include cents
75	2C	Interest column A		15	N	No commas, no decimal point, must include cents
76	2C	Interest column B		15	N	No commas, no decimal point, must include cents
77	2D	Rents column A		15	N	No commas, no decimal point, must include cents
78	2D	Rents column B		15	N	No commas, no decimal point, must include cents
79	2E	Royalties column A		15	N	No commas, no decimal point, must include cents
80	2E	Royalties column B		15	N	No commas, no decimal point, must include cents
81	2F	Net Capital gain column A		15	N	No commas, no decimal point, must include cents
82	2F	Net Capital gain column B		15	N	No commas, no decimal point, must include cents
83	2G	Ordinary income column A		15	N	No commas, no decimal point, must include cents
84	2G	Ordinary income column B		15	N	No commas, no decimal point, must include cents
85	2H	Other income column A		15	N	No commas, no decimal point, must include cents
86	2H	Other income column B		15	N	No commas, no decimal point, must include cents
87	2I	Income Exempt from Federal column A		15	N	No commas, no decimal point, must include cents
88	2I	Income Exempt from Federal column B		15	N	No commas, no decimal point, must include cents
89	3A	Salaries and Wages column A		15	N	No commas, no decimal point, must include cents
90	3A	Salaries and Wages column B		15	N	No commas, no decimal point, must include cents
91		NULL FOR 1065				
92	RI-2220	Annualization of Income Checkbox		1	N	"0" for blank "1" for checked
93	PTW	Cannot distribute due to Fed/State restrictions checkbox		1	N	"0" for blank "1" for checked
94		Income exempt from tax checkbox		1	N	"0" for blank "1" for checked
95		Members less than \$1,000 checkbox		1	N	"0" for blank "1" for checked
96		NR income reported on Composite checkbox		1	N	"0" for blank "1" for checked
97		NR income reported on PTE checkbox		1	N	"0" for blank "1" for checked
98	1	Apportioned RI taxable income		15	N	No commas, no decimal point, must include cents
99	2	NR profit percentage		8	N	#####

100	3	NR RI source income total		15	N	No commas, no decimal point, must include cents
101	4a	NR RI source income A		15	N	No commas, no decimal point, must include cents
102	4b	NR RI source income B		15	N	No commas, no decimal point, must include cents
103	5a	NR income Fed/State restricted A		15	N	No commas, no decimal point, must include cents
104	5b	NR income Fed/State restricted B		15	N	No commas, no decimal point, must include cents
105	6a	NR income exempt from tax A		15	N	No commas, no decimal point, must include cents
106	6b	NR income exempt from tax B		15	N	No commas, no decimal point, must include cents
107	7a	NR income less than \$1,000 A		15	N	No commas, no decimal point, must include cents
108	7b	NR income less than \$1,000 B		15	N	No commas, no decimal point, must include cents
109	8a	NR income reported on Composite A		15	N	No commas, no decimal point, must include cents
110	8b	NR income reported on Composite B		15	N	No commas, no decimal point, must include cents
111	9a	NR income reported on PTE A		15	N	No commas, no decimal point, must include cents
112	9b	NR income reported on PTE B		15	N	No commas, no decimal point, must include cents
113	12a	Rhode Island pass-through withholding A		15	N	No commas, no decimal point, must include cents
114	12b	Rhode Island pass-through withholding B		15	N	No commas, no decimal point, must include cents
115	13	Total Pass-through withholding due		15	N	No commas, no decimal point, must include cents
116	14a	PTW FEIN		9	N	xxxxxxxx NO DASHES
117	14a	PTW paid		15	N	No commas, no decimal point, must include cents
118	14b	PTW FEIN		9	N	xxxxxxxx NO DASHES
119	14b	PTW paid		15	N	No commas, no decimal point, must include cents
120	14c	PTW FEIN		9	N	xxxxxxxx NO DASHES
121	14c	PTW paid		15	N	No commas, no decimal point, must include cents
122	14d	PTW FEIN		9	N	xxxxxxxx NO DASHES
123	14d	PTW paid		15	N	No commas, no decimal point, must include cents
124	14e	PTW FEIN		9	N	xxxxxxxx NO DASHES
125	14e	PTW paid		15	N	No commas, no decimal point, must include cents
126	14f	PTW FEIN		9	N	xxxxxxxx NO DASHES
127	14f	PTW paid		15	N	No commas, no decimal point, must include cents
128	14g	PTW FEIN		9	N	xxxxxxxx NO DASHES
129	14g	PTW paid		15	N	No commas, no decimal point, must include cents
130	14h	PTW FEIN		9	N	xxxxxxxx NO DASHES
131	14h	PTW paid		15	N	No commas, no decimal point, must include cents
132	14i	PTW FEIN		9	N	xxxxxxxx NO DASHES
133	14i	PTW paid		15	N	No commas, no decimal point, must include cents
134	14j	PTW FEIN		9	N	xxxxxxxx NO DASHES
135	14j	PTW paid		15	N	No commas, no decimal point, must include cents
136	14k	PTW FEIN		9	N	xxxxxxxx NO DASHES
137	14k	PTW paid		15	N	No commas, no decimal point, must include cents
138	14l	PTW FEIN		9	N	xxxxxxxx NO DASHES
139	14l	PTW paid		15	N	No commas, no decimal point, must include cents
140	14m	PTW FEIN		9	N	xxxxxxxx NO DASHES
141	14m	PTW paid		15	N	No commas, no decimal point, must include cents
142	14n	PTW FEIN		9	N	xxxxxxxx NO DASHES
143	14n	PTW paid		15	N	No commas, no decimal point, must include cents
144	14o	PTW FEIN		9	N	xxxxxxxx NO DASHES
145	14o	PTW paid		15	N	No commas, no decimal point, must include cents
146	14p	PTW FEIN		9	N	xxxxxxxx NO DASHES
147	14p	PTW paid		15	N	No commas, no decimal point, must include cents
148	14q	PTW FEIN		9	N	xxxxxxxx NO DASHES
149	14q	PTW paid		15	N	No commas, no decimal point, must include cents
150	14r	PTW FEIN		9	N	xxxxxxxx NO DASHES
151	14r	PTW paid		15	N	No commas, no decimal point, must include cents
152	14s	PTW FEIN		9	N	xxxxxxxx NO DASHES

153	14s	PTW paid		15	N	No commas, no decimal point, must include cents
154	14t	PTW FEIN		9	N	xxxxxxxx NO DASHES
155	14t	PTW paid		15	N	No commas, no decimal point, must include cents
156	14u	PTW FEIN		9	N	xxxxxxxx NO DASHES
157	14u	PTW paid		15	N	No commas, no decimal point, must include cents
158	14v	Total PTW paid		15	N	No commas, no decimal point, must include cents
159	PTE	Accrual		1	N	"0" for blank "1" for checked
160		Cash Basis		1	N	"0" for blank "1" for checked
161	1	PTE income apportioned to Rhode Island		15	N	No commas, no decimal point, must include cents
162	2	Percentage of economic benefit for individual members		8	N	#####
163	5	Pass-through entity election tax		15	N	No commas, no decimal point, must include cents
164	1	PTE income included on federal return		15	N	No commas, no decimal point, must include cents
165	Trailer			5	AN	Value =*EOD*

DRAFT
10/03/2024