

## 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-1120S 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	1120S Info	Tax Year		4 N	2024
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		Total Number of K-1s		10 N	No commas, no decimal point, nonnegative integer only
13		Total Number of PTE K-1s		10 N	No commas, no decimal point, nonnegative integer only
14		Total Number of PTW K-1s		10 N	No commas, no decimal point, nonnegative integer only
15		Period Start		8 N	MMDDYYYY
16		Period Ending		8 N	MMDDYYYY
17		Name1		40 AN	REQUIRED
18		Address1		35 AN	REQUIRED Number, Street, RR, or PO BOX
19		Address2		35 AN	Number, Street, RR, or PO BOX
20		City or Town		20 AN	
21		State		2 AN	
22		Zip + 4		9 AN	left justify
23		Fed ID Number		9 N	xxxxxxxx NO DASHES
24	A	Gross Receipts		15 N	No commas, no decimal point, must include cents
25	B	Depreciable Assets		15 N	No commas, no decimal point, must include cents
26	C	Total Assets		15 N	No commas, no decimal point, must include cents
27		RI S O S Id Number		9 N	
28	1	Federal Taxable Income		15 N	No commas, no decimal point, must include cents
29	7a	RI Minimum Tax		15 N	No commas, no decimal point, must include cents
30	7b	Job Growth Tax		15 N	No commas, no decimal point, must include cents
31	7c	Pass-through withholding from Sch PTW		15 N	No commas, no decimal point, must include cents
32	7d	Pass-through entity election tax from Sch PTE		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 1120S			
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 1120S				
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 1120S				
87	Sch S - 1	Excess Net Passive Income		15	N	No commas, no decimal point, must include cents
88	2	Taxable Income		15	N	No commas, no decimal point, must include cents
89		NULL FOR 1120S				
90		NULL FOR 1120S				
91		NULL FOR 1120S				
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	1	Q-sub Name		40	AN	
166	1	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
167	2	Q-sub Name		40	AN	
168	2	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
169	3	Q-sub Name		40	AN	
170	3	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
171	4	Q-sub Name		40	AN	
172	4	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
173	5	Q-sub Name		40	AN	
174	5	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
175	6	Q-sub Name		40	AN	
176	6	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
177	7	Q-sub Name		40	AN	
178	7	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
179	8	Q-sub Name		40	AN	
180	8	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
181	9	Q-sub Name		40	AN	
182	9	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
183	10	Q-sub Name		40	AN	
184	10	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
185	11	Q-sub Name		40	AN	
186	11	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
187	12	Q-sub Name		40	AN	
188	12	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
189	13	Q-sub Name		40	AN	
190	13	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
191	14	Q-sub Name		40	AN	
192	14	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
193	15	Q-sub Name		40	AN	
194	15	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
195	16	Q-sub Name		40	AN	
196	16	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
197	17	Q-sub Name		40	AN	
198	17	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
199	18	Q-sub Name		40	AN	
200	18	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
201	19	Q-sub Name		40	AN	
202	19	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
203	20	Q-sub Name		40	AN	
204	20	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
205	21	Q-sub Name		40	AN	
206	21	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
207	22	Q-sub Name		40	AN	
208	22	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
209	Trailer			5	AN	Value =*EOD*