Barcode size and layout requirements

The barcode should be Normal PDF417 style with no more then 13 columns (2 for header, 2 for footer and 9 for data).

Tax Year 2024 Rhode Island Form RI-1120C 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	1120C Info	Tax Year	4	N	2024
4		Form Type	7	AN	RI1120C
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 Return Box	1	N	"0" for blank "1" for checked
11		Combined Return Box	1	N	"0" for blank "1" for checked
12		1120F Box	1	N	"0" for blank "1" for checked
13		Federal Consolidated Group Election	1	N	"0" for blank "1" for checked
14		First year of Consolidated Group Election	8	N	MMDDYYYY
15		Period Start	8	N	MMDDYYYY
16		Period Ending	8	N	MMDDYYYY
17		Corp 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	xxxxxxxxx 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	xxxxxxxxx NO DASHES
28		NAICS code	9	N	xxxxxxxxx NO DASHES
29	1	Federal Taxable Income	15	N	No commas, no decimal point, must include cents
30	7	R & D Adjustment	15	N	No commas, no decimal point, must include cents
31	8a	Pollution Control & Hazardous Waste Adjustment	15	N	No commas, no decimal point, must include cents
32	8b	Capital Investment Deduction	15	N	No commas, no decimal point, must include cents
33	13	Tax	15	N	No commas, no decimal point, must include cents
34	14a	Recapture of Credits	15	N	No commas, no decimal point, must include cents
35	14b	Job Growth Tax	15	N	No commas, no decimal point, must include cents
36	16	Payments on previous year Declaration of Estimated Tax	15	N	No commas, no decimal point, must include cents
37	17a	Other Payments	15	N	No commas, no decimal point, must include cents
38	17b	RI Pass-through Withholding	15	N	No commas, no decimal point, must include cents
39	18b	Previously issued refunds	15	N	No commas, no decimal point, must include cents
40	20c	Underestimating Interest	15	N	No commas, no decimal point, must include cents
41	21	Total due with return	15	N	No commas, no decimal point, must include cents
42	22	Overpayment	15	N	No commas, no decimal point, must include cents
43	23	Credited to next year Estimated Tax	15	N	No commas, no decimal point, must include cents
44	24	Refund	15	N	No commas, no decimal point, must include cents
45		NULL FOR 1120C			
46	Sch B - 1a	Net operating loss	15	N	No commas, no decimal point, must include cents
47	1b	Special deductions	15	N	No commas, no decimal point, must include cents
48	1c	Exempt dividends	15	N	No commas, no decimal point, must include cents
49	1d	Foreign dividends	15	N	No commas, no decimal point, must include cents
50	1e	Bonus Depreciation and Section 179 expense adjustment	15	N	No commas, no decimal point, must include cents

51	1f	Modification for Tax Incentives for Employers under RIGL §44-55-4.1	15	N	No commas, no decimal point, must include cents
52		NULL FOR 1120C			
53		NULL FOR 1120C			
54	Sch C - 1a	Interest	15	N	No commas, no decimal point, must include cents
55	1b	RI corporate tax	15	N	No commas, no decimal point, must include cents
56	1c	Bonus depreciation	15	N	No commas, no decimal point, must include cents
57	1d	Taxable Portion of Paycheck Protection loan amount	15	N	No commas, no decimal point, must include cents
58		NULL FOR 1120C			
59		NULL FOR 1120C			
60	Sch H	Check if utilizing and alternative allocation apportionment	1	N	"0" for blank "1" for checked
61	1a	Gross Receipts column A	15	N	No commas, no decimal point, must include cents
62	1a	Gross Receipts column B	15	N	No commas, no decimal point, must include cents
63	1a	Gross Receipts Sales under 44-11-14 column A	15	N	No commas, no decimal point, must include cents
64	1b	Dividends column A	15	N	No commas, no decimal point, must include cents
65	1b	Dividends column B	15	N	No commas, no decimal point, must include cents
66	1c	Interest column A	15	N	No commas, no decimal point, must include cents
67	1c	Interest column B	15	N	No commas, no decimal point, must include cents
68	1d	Rents column A	15	N	No commas, no decimal point, must include cents
69	1d	Rents column B	15	N	No commas, no decimal point, must include cents
70	1e	Royalties column A	15	N	No commas, no decimal point, must include cents
71	1e	Royalties column B	15	N	No commas, no decimal point, must include cents
72	1f	Net Capital gain column A	15	N	No commas, no decimal point, must include cents
73	1f	Net Capital gain column B	15	N	No commas, no decimal point, must include cents
74	1g	Ordinary income column A	15	N	No commas, no decimal point, must include cents
75	1g	Ordinary income column B	15	N	No commas, no decimal point, must include cents
76	1h	Other income column A	15	N	No commas, no decimal point, must include cents
77	1h	Other income column B	15	N	No commas, no decimal point, must include cents
78	1i	Income Exempt from Federal column A	15	N	No commas, no decimal point, must include cents
79	1i	Income Exempt from Federal column B	15	N	No commas, no decimal point, must include cents
80	signature area	Division Contact Preparer Yes	1	N	"0" for blank "1" for checked
81	signature area	Preparer SSN, PTIN or EIN	9	AN	left justify, no hyphens
82		NULL FOR 1120C			
83		NULL FOR 1120C			
84		NULL FOR 1120C			
85		NULL FOR 1120C			
86		NULL FOR 1120C			
87		NULL FOR 1120C			
88		NULL FOR 1120C			
89		NULL FOR 1120C			
90		NULL FOR 1120C			
91		NULL FOR 1120C			
92	RI-2220	Annualization of Income Checkbox	1	N	"0" for blank "1" for checked
93	1120F - 1	Corp Registered	1	N	"0" for blank "1" for checked
94	1	Real Estate Invest	1	N	"0" for blank "1" for checked
95	2	Met Requirements	1	N	"0" for blank "1" for checked
96	3	Satisfy Condition	1	N	"0" for blank "1" for checked
97	4	Return Filed IRS	1	N	"0" for blank "1" for checked
98	1	Total Income	15	N	No commas, no decimal point, must include cents
99	2	Interest Not Included	15	N	No commas, no decimal point, must include cents
100	4	Interest on Obligations	15	N	No commas, no decimal point, must include cents
101	5	Interest Exempt	15	N	No commas, no decimal point, must include cents
102	6	Capital Gain	15	N	No commas, no decimal point, must include cents
103	7	Unused Capital Loss	15	N	No commas, no decimal point, must include cents
104	1	Corp Securities	1	N	"0" for blank "1" for checked
105	2	Gross Receipts 90%	1	N	"0" for blank "1" for checked
106	4	Capital Gain Net Income	15	N	No commas, no decimal point, must include cents

107	5	Unused Capital Loss		15	N	No commas, no decimal point, must include cents
108	B-CR - 1	RI-2276		15	N	No commas, no decimal point, must include cents
109	2	RI-2441		15	N	No commas, no decimal point, must include cents
110	3	RI-286B		15	N	No commas, no decimal point, must include cents
111	4	RI-2874		15	N	No commas, no decimal point, must include cents
112	5	RI-2880		15	N	No commas, no decimal point, must include cents
113	6	RI-3468		15	N	No commas, no decimal point, must include cents
114	7	RI-3675		15	N	No commas, no decimal point, must include cents
115	8	RI-5009		15	N	No commas, no decimal point, must include cents
116	9	RI-5442		15	N	No commas, no decimal point, must include cents
117	10	RI-6324		15	N	No commas, no decimal point, must include cents
118	11	RI-6754		15	N	No commas, no decimal point, must include cents
119	12	RI-7233		15	N	No commas, no decimal point, must include cents
120	13	RI-7253		15	N	No commas, no decimal point, must include cents
121	14	RI-769E		15	N	No commas, no decimal point, must include cents
122	15	RI-769P		15	N	No commas, no decimal point, must include cents
123	16	RI-8201		15	N	No commas, no decimal point, must include cents
124	17	RI-8826		15	N	No commas, no decimal point, must include cents
125	18	RI-9261		15	N	No commas, no decimal point, must include cents
126	19	Total Credits		15	N	No commas, no decimal point, must include cents
127	CGM (10)	Federal Consolidated Election Checkbox		1	N	"0" for blank "1" for checked
128		Member Name		35	AN	
129		Member Federal ID		9	A	xxxxxxxxx NO DASHES
130		Nexus checkbox		1	N	"0" for blank "1" for checked
131		Member Name		35	AN	
132		Member Federal ID		9	A	xxxxxxxxx NO DASHES
133		Nexus checkbox		1	N	"0" for blank "1" for checked
134		Member Name		35	AN	
135		Member Federal ID		9	A	xxxxxxxxx NO DASHES
136		Nexus checkbox		1	N	"0" for blank "1" for checked
137		Member Name		35	AN	
138		Member Federal ID		9	A	xxxxxxxxx NO DASHES
139		Nexus checkbox		1	N	"0" for blank "1" for checked
140		Member Name		35	AN	
141		Member Federal ID		9	A	xxxxxxxxx NO DASHES
142		Nexus checkbox		1	N	"0" for blank "1" for checked
143		Member Name		35	AN	
144		Member Federal ID		9	A	xxxxxxxxx NO DASHES
145		Nexus checkbox		1	N	"0" for blank "1" for checked
146		Member Name		35	AN	
147		Member Federal ID		9	A	xxxxxxxxx NO DASHES
148		Nexus checkbox		1	N	"0" for blank "1" for checked
149		Member Name		35	AN	
150		Member Federal ID		9	A	xxxxxxxxx NO DASHES
151		Nexus checkbox		1	N	"0" for blank "1" for checked
152		Member Name		35	AN	
153		Member Federal ID		9	A	xxxxxxxxx NO DASHES
154		Nexus checkbox		1	N	"0" for blank "1" for checked
155		Member Name		35	AN	
156		Member Federal ID		9	A	xxxxxxxxx NO DASHES
157		Nexus checkbox		1	N	"0" for blank "1" for checked
158	Trailer			5	AN	Value =*EOD*