

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 2025 Rhode Island Form RI-1040NR 2D Barcode Layout

Field ID	RI Form Line Ref	Field Name	Max Size	Type	Edit and Instructions
HEADER SECTION					
1		Code and Header Version	2	AN	value =T1
2		Developer Code	4	N	assigned by NACTP
3		Software/form version	4	N	incremented if items included in barcode are changed, default ="0001"
DEMOGRAPHIC INFORMATION					
4		Tax Year	4	N	2025
5		Form Type	7	AN	RI1040N
6		Primary First Name	14	AN	
7		Primary MI	1	AN	
8		Primary last name, no suffix	20	AN	
9		Primary suffix	3	AN	
10		Primary SSN	9	N	#####
11		Spouse First Name	14	AN	
12		Spouse MI	1	AN	
13		Spouse Last Name	20	AN	
14		Spouse suffix	3	AN	
15		Spouse SSN	9	N	#####
16		Address	35	AN	number, street, RR, or PO Box
17		City or Town	21	AN	
18		State	2	AN	
19		Zip + 4	9	AN	left justify
20		City or Town of Legal Residence	21	AN	
21		Primary deceased	1	N	"0" for blank "1" for checked
22		Spouse deceased	1	N	"0" for blank "1" for checked
23		New address	1	N	"0" for blank "1" for checked
24		Amended	1	N	"0" for blank "1" for checked
25		Electoral System Contribution YES	1	N	"0" for blank "1" for checked
26		Electoral specific party YES	1	N	"0" for blank "1" for checked
27		Electoral Party specified	1	A	Valid letters R, D, L, G, C, I, W, F, P and N
28		Single	1	N	"0" for blank "1" for checked
29		Married Joint	1	N	"0" for blank "1" for checked
30		Married Separate	1	N	"0" for blank "1" for checked
31		Head of Household	1	N	"0" for blank "1" for checked
32		Qualifying Widow(er)	1	N	"0" for blank "1" for checked
RI-1040NR INFORMATION					
33	1	Federal Adjusted Gross Income	12	N	No commas, no decimal point, must include cents
34	2	Net Modifications	12	N	No commas, no decimal point, must include cents
35	4	RI Standard Deduction	12	N	No commas, no decimal point, must include cents
36	3	Modified Federal AGI	12	N	No commas, no decimal point, must include cents
37	6	Exemption amount	12	N	No commas, no decimal point, must include cents
38	6	Number of exemptions	2	N	No commas, no decimal point, must include cents
39	9	Allowable Federal Credit	12	N	No commas, no decimal point, must include cents
40	11	All income from RI	1	N	"0" for blank "1" for checked

41	11	Non-Resident with income outside RI	1	N	"0" for blank "1" for checked
42	11	Part Year Resident with income from outside	1	N	"0" for blank "1" for checked
43	12	RI Credits	12	N	No commas, no decimal point, must include cents
44	13b	Recapture of RI Credits	12	N	No commas, no decimal point, must include cents
45	14	Checkoff Contributions	12	N	No commas, no decimal point, must include cents
46	15a	RI Sales & Use Tax	12	N	No commas, no decimal point, must include cents
47		Use tax amount is accurate	1	N	"0" for blank "1" for checked
48		Full-year HC Coverage Checkbox	1	N	"0" for blank "1" for checked
49	15b	Individual Mandate Penalty	12	N	No commas, no decimal point, must include cents
50	17a	Schedule W	12	N	No commas, no decimal point, must include cents
51	17b	Estimates	12	N	No commas, no decimal point, must include cents
52	17c	Nonresident Withholdings	12	N	No commas, no decimal point, must include cents
53	17d	RI EIC	12	N	No commas, no decimal point, must include cents
54	17e	Other Payments	12	N	No commas, no decimal point, must include cents
55	17f	Total Payments	12	N	No commas, no decimal point, must include cents
56	17g	Previously issued Overpayments	12	N	No commas, no decimal point, must include cents
57	18b	2210 amount	12	N	No commas, no decimal point, must include cents
58	18c	Balance Due	12	N	No commas, no decimal point, must include cents
59	20	Refund amount	12	N	No commas, no decimal point, must include cents
60	21	Carry over to next year	12	N	No commas, no decimal point, must include cents
61	signature area	Division Contact Preparer Yes	1	N	"0" for blank "1" for checked
62	signature area	Preparer SSN, PTIN or EIN	9	AN	left justify, no hyphens
63		Primary license number	10	N	
64		Primary license issued by	2	AN	
65		Spouse license number	10	N	
66		Spouse license issued by	2	AN	
RI Schedule I					
67	23	Child & Dependent Care Credit	9	N	No commas, no decimal point, must include cents
68		NULL FOR NR			
69		NULL FOR NR			
70		NULL FOR NR			
RI Checkoff Contributions Schedule					
71	26	Drug Program account	9	N	No commas, no decimal point, must include cents
72	27	Olympic	9	N	No commas, no decimal point, must include cents
73	28	Organ Transplant	9	N	No commas, no decimal point, must include cents
74	29	Council on the Arts	9	N	No commas, no decimal point, must include cents
75	30	Non-Game wildlife	9	N	No commas, no decimal point, must include cents
76	31	Childhood Disease Victims Fund	9	N	No commas, no decimal point, must include cents
77	32	Military Family Relief Fund	9	N	No commas, no decimal point, must include cents
78	33	Behavioral Health	9	N	No commas, no decimal point, must include cents
79	34	Total Contributions	9	N	No commas, no decimal point, must include cents
80	35	Federal EIC	9	N	No commas, no decimal point, must include cents
RI-1040H Property Tax Relief					
81		NULL FOR NR			
82		NULL FOR NR			
83		NULL FOR NR			
84		NULL FOR NR			
85		NULL FOR NR			
86		NULL FOR NR			
87		NULL FOR NR			

88		NULL FOR NR			
89		NULL FOR NR			
90		NULL FOR NR			
91		NULL FOR NR			
92		NULL FOR NR			
93		NULL FOR NR			
94		NULL FOR NR			
RI-6238					
95		NULL FOR NR			
Sch II - Full Year Nonresident					
96	SchII-1a	Wages, salaries and tips - RI	12	N	No commas, no decimal point, must include cents
97	SchII-1b	Wages, salaries and tips - Fed	12	N	No commas, no decimal point, must include cents
98	SchII-2a	Interest Dividends - RI	12	N	No commas, no decimal point, must include cents
99	SchII-2b	Interest Dividends - Fed	12	N	No commas, no decimal point, must include cents
100	SchII-3a	Business Income - RI	12	N	No commas, no decimal point, must include cents
101	SchII-3b	Business Income - Fed	12	N	No commas, no decimal point, must include cents
102	SchII-4a	Sale or exchange of Property - RI	12	N	No commas, no decimal point, must include cents
103	SchII-4b	Sale or exchange of Property - Fed	12	N	No commas, no decimal point, must include cents
104	SchII-5a	Pension - RI	12	N	No commas, no decimal point, must include cents
105	SchII-5b	Pension - Fed	12	N	No commas, no decimal point, must include cents
106	SchII-6a	Farm Income - RI	12	N	No commas, no decimal point, must include cents
107	SchII-6b	Farm Income - Fed	12	N	No commas, no decimal point, must include cents
108	SchII-7a	Miscellaneous Income - RI	12	N	No commas, no decimal point, must include cents
109	SchII-7b	Miscellaneous Income - Fed	12	N	No commas, no decimal point, must include cents
110	SchII-9a	Adjustments to AGI - RI	12	N	No commas, no decimal point, must include cents
111	SchII-9b	Adjustments to AGI - Fed	12	N	No commas, no decimal point, must include cents
112	SchII-11a	Net Modifications- RI	12	N	No commas, no decimal point, must include cents
113	SchII-11b	Net Modifications - Fed	12	N	No commas, no decimal point, must include cents
114	SchII-13	Allocation Percentage	6	N	#.####
115	SchII-14	RI Tax After Federal Credits	12	N	No commas, no decimal point, must include cents
116	SchII-15	Allocated RI Tax	12	N	No commas, no decimal point, must include cents
Sch III - Part Year Resident					
117	SchIII	Resident Date from	8	AN	mmddyyyy
118	SchIII	Resident Date to	8	AN	mmddyyyy
119	SchIII-1a	Wages, salaries and tips - Fed	12	N	No commas, no decimal point, must include cents
120	SchIII-1b	Wages, salaries and tips - RI	12	N	No commas, no decimal point, must include cents
121	SchIII-1d	Wages, salaries and tips - NonRes RI	12	N	No commas, no decimal point, must include cents
122	SchIII-2a	Interest Dividends - Fed	12	N	No commas, no decimal point, must include cents
123	SchIII-2b	Interest Dividends - RI	12	N	No commas, no decimal point, must include cents
124	SchIII-2d	Interest Dividends - Fed	12	N	No commas, no decimal point, must include cents
125	SchIII-3a	Business Income - Fed	12	N	No commas, no decimal point, must include cents
126	SchIII-3b	Business Income - RI	12	N	No commas, no decimal point, must include cents
127	SchIII-3d	Business Income - Fed	12	N	No commas, no decimal point, must include cents
128	SchIII-4a	Sale or exchange of Property - Fed	12	N	No commas, no decimal point, must include cents
129	SchIII-4b	Sale or exchange of Property - RI	12	N	No commas, no decimal point, must include cents
130	SchIII-4d	Sale or exchange of Property - Fed	12	N	No commas, no decimal point, must include cents
131	SchIII-5a	Pension - Fed	12	N	No commas, no decimal point, must include cents
132	SchIII-5b	Pension - RI	12	N	No commas, no decimal point, must include cents
133	SchIII-5d	Pension - Fed	12	N	No commas, no decimal point, must include cents
134	SchIII-6a	Farm Income - Fed	12	N	No commas, no decimal point, must include cents

135	SchIII-6b	Farm Income - RI	12	N	No commas, no decimal point, must include cents
136	SchIII-6d	Farm Income - Fed	12	N	No commas, no decimal point, must include cents
137	SchIII-7a	Miscellaneous Income - Fed	12	N	No commas, no decimal point, must include cents
138	SchIII-7b	Miscellaneous Income - RI	12	N	No commas, no decimal point, must include cents
139	SchIII-7d	Miscellaneous Income - Fed	12	N	No commas, no decimal point, must include cents
140	SchIII-9a	Adjustments to AGI - Fed	12	N	No commas, no decimal point, must include cents
141	SchIII-9b	Adjustments to AGI - RI	12	N	No commas, no decimal point, must include cents
142	SchIII-9d	Adjustments to AGI - Fed	12	N	No commas, no decimal point, must include cents
143	SchIII-11a	Net Modifications - Fed	12	N	No commas, no decimal point, must include cents
144	SchIII-11b	Net Modifications- RI	12	N	No commas, no decimal point, must include cents
145	SchIII-11d	Net Modifications - Fed	12	N	No commas, no decimal point, must include cents
146	SchIII-14	Allocation Percentage	6	N	#.####
147	SchII-15	RI Tax After Federal Credits	12	N	No commas, no decimal point, must include cents
148	SchIII-16	Allocated RI Tax	12	N	No commas, no decimal point, must include cents
149	SchIII-18	Income Taxed other state	12	N	No commas, no decimal point, must include cents
150	SchIII-22	Tax Due other state name	2	AN	
151	SchIII-22	Tax Due other state paid	12	N	No commas, no decimal point, must include cents
152	SchIII-24	Total AGI other state	12	N	No commas, no decimal point, must include cents
Schedule M - Modifications					
153	SchM 1a	Income from obligations of the US Gov	12	N	No commas, no decimal point, must include cents
154	SchM 1b	RI fiduciary adjustment	12	N	No commas, no decimal point, must include cents
155	SchM 1c	Elective deduction for new R&D	12	N	No commas, no decimal point, must include cents
156	SchM 1d	Railroad Retirement benefits	12	N	No commas, no decimal point, must include cents
157	SchM 1e	Qualifying investment in venture capital	12	N	No commas, no decimal point, must include cents
158	SchM 1f	Family Education Accounts	12	N	No commas, no decimal point, must include cents
159	SchM 1g	Tuition Savings Program	12	N	No commas, no decimal point, must include cents
160	SchM 1h	Exemptions for writers, composers and artists	12	N	No commas, no decimal point, must include cents
161	SchM 1i	Bonus depreciation	12	N	No commas, no decimal point, must include cents
162	SchM 1j	Section 179	12	N	No commas, no decimal point, must include cents
163	SchM 1k	Modifications for Jobs Growth Act	12	N	No commas, no decimal point, must include cents
164	SchM 1l	Modifications for Tax Incentives for Capital Investments	12	N	No commas, no decimal point, must include cents
165	SchM 1m	Modifications for Tax Incentives for employers	12	N	No commas, no decimal point, must include cents
166	SchM 1n	Historic Tax Credit or Motion Picture Production Income	12	N	No commas, no decimal point, must include cents
167	SchM 1o	Active duty military	12	N	No commas, no decimal point, must include cents
168	SchM 1p	Scituate Medical Savings Account	12	N	No commas, no decimal point, must include cents
169	SchM 1q	Insurance benefits for dependents and domestic partners	12	N	No commas, no decimal point, must include cents
170	SchM 1r	Modification for Organ Transplantation	12	N	No commas, no decimal point, must include cents
171	SchM 1s	Mod SS income Primary DOB	8	AN	mmddyyyy
172	SchM 1s	Mod SS income Spouse DOB	8	AN	mmddyyyy
173	SchM 1s	Mod Social Security income	12	N	No commas, no decimal point, must include cents
174	SchM 1t	Mod Pension income Primary DOB	8	AN	mmddyyyy
175	SchM 1t	Mod Pension income Spouse DOB	8	AN	mmddyyyy
176	SchM 1t	Mod Pension income	12	N	No commas, no decimal point, must include cents
177	SchM 1u	CASH PTE Deduction	12	N	No commas, no decimal point, must include cents
178	SchM 1v	Modification for receiving military service pensions	12	N	No commas, no decimal point, must include cents
179	SchM 1w	Modification for taxpayers licensed under RIGL §21-28.6	12	N	No commas, no decimal point, must include cents
180	SchM 1x	Section 174A Amortization Adjustment	12	N	No commas, no decimal point, must include cents
181	SchM 2a	Income from obligations of any other state	12	N	No commas, no decimal point, must include cents
182	SchM 2b	RI fiduciary adjustment	12	N	No commas, no decimal point, must include cents
183	SchM 2c	Recapture of Family Education Account	12	N	No commas, no decimal point, must include cents

184	SchM 2d	Bonus depreciation	12	N	No commas, no decimal point, must include cents
185	SchM 2e	Recapture of Tuition Saving Program	12	N	No commas, no decimal point, must include cents
186	SchM 2f	Recapture of Historic Tax Credit	12	N	No commas, no decimal point, must include cents
187	SchM 2g	Recapture of Scituate Medical Savings	12	N	No commas, no decimal point, must include cents
188	SchM 2h	Pass-through Entity Tax Election	12	N	No commas, no decimal point, must include cents
189	SchM 2i	Unemployment Compensation	12	N	No commas, no decimal point, must include cents
190	SchM 2j	Paychck Protection Program	12	N	No commas, no decimal point, must include cents
191	SchM 2k	Add Back of Federal P.L. 119-21	12	N	No commas, no decimal point, must include cents
192		NULL FOR NR			
193		NULL FOR NR			
194		NULL FOR NR			
Schedule CR - RI Credits					
195	Sch CR 1	RI-0715	12	N	No commas, no decimal point, must include cents
196	Sch CR 2	RI-2276	12	N	No commas, no decimal point, must include cents
197	Sch CR 3	RI-286B	12	N	No commas, no decimal point, must include cents
198	Sch CR 4	RI-5442	12	N	No commas, no decimal point, must include cents
199	Sch CR 5	RI-6754	12	N	No commas, no decimal point, must include cents
200	Sch CR 6	RI-7253	12	N	No commas, no decimal point, must include cents
201	Sch CR 7	RI-8201	12	N	No commas, no decimal point, must include cents
202	Sch CR 8	RI-9283	12	N	No commas, no decimal point, must include cents
203	Sch CR 9	Total Credits	12	N	No commas, no decimal point, must include cents
204	Sch CR 10	Recapture Credit 1 Number	10	AN	
205	Sch CR 10	Recapture Credit 1 Name	10	AN	
206	Sch CR 10	Recapture Credit 1 Amount	9	N	No commas, no decimal point, must include cents
207	Sch CR 11	Recapture Credit 2 Number	10	AN	
208	Sch CR 11	Recapture Credit 2 Name	10	AN	
209	Sch CR 11	Recapture Credit 2 Amount	9	N	No commas, no decimal point, must include cents
210		NULL FOR NR			
211		NULL FOR NR			
Schedule MU - Tax Paid to Other States					
212		NULL FOR NR			
213		NULL FOR NR			
214		NULL FOR NR			
215		NULL FOR NR			
216		NULL FOR NR			
217		NULL FOR NR			
218		NULL FOR NR			
219		NULL FOR NR			
220		NULL FOR NR			
221		NULL FOR NR			
222		NULL FOR NR			
223		NULL FOR NR			
224		NULL FOR NR			
Schedule NR-MU - Taxes Paid to Other States					
225	NR-MU 3	Income Taxed other state	12	N	No commas, no decimal point, must include cents
226	NR-MU 7	Tax Due other state name	2	AN	
227	NR-MU 7	Tax Due other state paid	12	N	No commas, no decimal point, must include cents
228	NR-MU 9	Total AGI other state	12	N	No commas, no decimal point, must include cents
229	NR-MU 14	Income Taxed other state	12	N	No commas, no decimal point, must include cents
230	NR-MU 18	Tax Due other state name	2	AN	

231	NR-MU 18	Tax Due other state paid	12	N	No commas, no decimal point, must include cents
232	NR-MU 20	Total AGI other state	12	N	No commas, no decimal point, must include cents
233	NR-MU 25	Income Taxed other state	12	N	No commas, no decimal point, must include cents
234	NR-MU 29	Tax Due other state name	2	AN	
235	NR-MU 29	Tax Due other state paid	12	N	No commas, no decimal point, must include cents
236	NR-MU 31	Total AGI other state	12	N	No commas, no decimal point, must include cents
237	NR-MU 35	RI Income Tax	12	N	No commas, no decimal point, must include cents
Schedule U - Use Tax					
238	Sch U 4	Option 1 use tax due	9	N	No commas, no decimal point, must include cents
239	Sch U 6	Option 2 use tax due lookup	9	N	No commas, no decimal point, must include cents
240	Sch U 8	Option 2 use tax due	9	N	No commas, no decimal point, must include cents
RI -2210					
241		Taxpayer is a Farmer or Fisherman	1	N	"0" for blank "1" for checked
242		Taxpayer is annualizing	1	N	"0" for blank "1" for checked
Schedule W - Withholding					
243	Sch W A1	Spouse Checkbox	1	N	"0" for blank "1" for checked
244	Sch W B1	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
245	Sch W D1	Employer Fed ID	9	N	##### (9)
246	Sch W E1	RI Withholding	9	N	No commas, no decimal point, must include cents
247	Sch W A2	Spouse Checkbox	1	N	"0" for blank "1" for checked
248	Sch W B2	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
249	Sch W D2	Employer Fed ID	9	N	##### (9)
250	Sch W E2	RI Withholding	9	N	No commas, no decimal point, must include cents
251	Sch W A3	Spouse Checkbox	1	N	"0" for blank "1" for checked
252	Sch W B3	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
253	Sch W D3	Employer Fed ID	9	N	##### (9)
254	Sch W E3	RI Withholding	9	N	No commas, no decimal point, must include cents
255	Sch W A4	Spouse Checkbox	1	N	"0" for blank "1" for checked
256	Sch W B4	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
257	Sch W D4	Employer Fed ID	9	N	##### (9)
258	Sch W E4	RI Withholding	9	N	No commas, no decimal point, must include cents
259	Sch W A5	Spouse Checkbox	1	N	"0" for blank "1" for checked
260	Sch W B5	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
261	Sch W D5	Employer Fed ID	9	N	##### (9)
262	Sch W E5	RI Withholding	9	N	No commas, no decimal point, must include cents
263	Sch W A6	Spouse Checkbox	1	N	"0" for blank "1" for checked
264	Sch W B6	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
265	Sch W D6	Employer Fed ID	9	N	##### (9)
266	Sch W E6	RI Withholding	9	N	No commas, no decimal point, must include cents
267	Sch W A7	Spouse Checkbox	1	N	"0" for blank "1" for checked
268	Sch W B7	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
269	Sch W D7	Employer Fed ID	9	N	##### (9)
270	Sch W E7	RI Withholding	9	N	No commas, no decimal point, must include cents
271	Sch W A8	Spouse Checkbox	1	N	"0" for blank "1" for checked
272	Sch W B8	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
273	Sch W D8	Employer Fed ID	9	N	##### (9)
274	Sch W E8	RI Withholding	9	N	No commas, no decimal point, must include cents
275	Sch W A9	Spouse Checkbox	1	N	"0" for blank "1" for checked
276	Sch W B9	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
277	Sch W D9	Employer Fed ID	9	N	##### (9)

278	Sch W E9	RI Withholding	9	N	No commas, no decimal point, must include cents
279	Sch W A10	Spouse Checkbox	1	N	"0" for blank "1" for checked
280	Sch W B10	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
281	Sch W D10	Employer Fed ID	9	N	##### (9)
282	Sch W E10	RI Withholding	9	N	No commas, no decimal point, must include cents
283	Sch W A11	Spouse Checkbox	1	N	"0" for blank "1" for checked
284	Sch W B11	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
285	Sch W D11	Employer Fed ID	9	N	##### (9)
286	Sch W E11	RI Withholding	9	N	No commas, no decimal point, must include cents
287	Sch W A12	Spouse Checkbox	1	N	"0" for blank "1" for checked
288	Sch W B12	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
289	Sch W D12	Employer Fed ID	9	N	##### (9)
290	Sch W E12	RI Withholding	9	N	No commas, no decimal point, must include cents
291	Sch W A13	Spouse Checkbox	1	N	"0" for blank "1" for checked
292	Sch W B13	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
293	Sch W D13	Employer Fed ID	9	N	##### (9)
294	Sch W E13	RI Withholding	9	N	No commas, no decimal point, must include cents
295	Sch W A14	Spouse Checkbox	1	N	"0" for blank "1" for checked
296	Sch W B14	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
297	Sch W D14	Employer Fed ID	9	N	##### (9)
298	Sch W E14	RI Withholding	9	N	No commas, no decimal point, must include cents
299	Sch W A15	Spouse Checkbox	1	N	"0" for blank "1" for checked
300	Sch W B15	1099 Checkbox	1	A	Values "S","B","D","G","I","M","O","R","P","K","E","N","W"; "A"; blank if not marked
301	Sch W D15	Employer Fed ID	9	N	##### (9)
302	Sch W E15	RI Withholding	9	N	No commas, no decimal point, must include cents
303	Sch W 17	Total Number of W2s and 1099s	5	N	

Schedule E - Exemption Schedule

304	Sch E A1	Taxpayer Checkbox	1	N	0 for blank "1" for checked
305	Sch E B1	Spouse Checkbox	1	N	0 for blank "1" for checked
306	Sch E 2a	Name of Dependent	40	AN	
307	Sch E 2a	SSN	9	N	##### (9)
308	Sch E 2a	Date of Birth	8	AN	mmddyyyy
309	Sch E 2a	Relationship	12	AN	
310	Sch E 2b	Name of Dependent	40	AN	
311	Sch E 2b	SSN	9	N	##### (9)
312	Sch E 2b	Date of Birth	8	AN	mmddyyyy
313	Sch E 2b	Relationship	12	AN	
314	Sch E 2c	Name of Dependent	40	AN	
315	Sch E 2c	SSN	9	N	##### (9)
316	Sch E 2c	Date of Birth	8	AN	mmddyyyy
317	Sch E 2c	Relationship	12	AN	
318	Sch E 2d	Name of Dependent	40	AN	
319	Sch E 2d	SSN	9	N	##### (9)
320	Sch E 2d	Date of Birth	8	AN	mmddyyyy
321	Sch E 2d	Relationship	12	AN	
322	Sch E 2e	Name of Dependent	40	AN	
323	Sch E 2e	SSN	9	N	##### (9)
324	Sch E 2e	Date of Birth	8	AN	mmddyyyy
325	Sch E 2e	Relationship	12	AN	
326	Sch E 2f	Name of Dependent	40	AN	

327	Sch E 2f	SSN	9	N	##### (9)
328	Sch E 2f	Date of Birth	8	AN	mmddyyyy
329	Sch E 2f	Relationship	12	AN	
330	Sch E 2g	Name of Dependent	40	AN	
331	Sch E 2g	SSN	9	N	##### (9)
332	Sch E 2g	Date of Birth	8	AN	mmddyyyy
333	Sch E 2g	Relationship	12	AN	
334	Sch E 2h	Name of Dependent	40	AN	
335	Sch E 2h	SSN	9	N	##### (9)
336	Sch E 2h	Date of Birth	8	AN	mmddyyyy
337	Sch E 2h	Relationship	12	AN	
338	Sch E 2i	Name of Dependent	40	AN	
339	Sch E 2i	SSN	9	N	##### (9)
340	Sch E 2i	Date of Birth	8	AN	mmddyyyy
341	Sch E 2i	Relationship	12	AN	
342	Sch E 2j	Name of Dependent	40	AN	
343	Sch E 2j	SSN	9	N	##### (9)
344	Sch E 2j	Date of Birth	8	AN	mmddyyyy
345	Sch E 2j	Relationship	12	AN	
346	Sch E 2k	Name of Dependent	40	AN	
347	Sch E 2k	SSN	9	N	##### (9)
348	Sch E 2k	Date of Birth	8	AN	mmddyyyy
349	Sch E 2k	Relationship	12	AN	
350	Sch E 2l	Name of Dependent	40	AN	
351	Sch E 2l	SSN	9	N	##### (9)
352	Sch E 2l	Date of Birth	8	AN	mmddyyyy
353	Sch E 2l	Relationship	12	AN	
354	Sch E 2m	Name of Dependent	40	AN	
355	Sch E 2m	SSN	9	N	##### (9)
356	Sch E 2m	Date of Birth	8	AN	mmddyyyy
357	Sch E 2m	Relationship	12	AN	
IND-HEALTH - Individual Health Care Mandate Form					
358	IND-H 1	Name of Dependent	35	AN	
359	IND-H 1	SSN	9	N	##### (9)
360	IND-H 1	Under 18 Years of Age	1	N	0 for blank "1" for checked
361	IND-H 1	HSRI Exemption Number	8	AN	
362	IND-H 1	January	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
363	IND-H 1	February	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
364	IND-H 1	March	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
365	IND-H 1	April	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
366	IND-H 1	May	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
367	IND-H 1	June	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
368	IND-H 1	July	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
369	IND-H 1	August	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
370	IND-H 1	September	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
371	IND-H 1	October	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
372	IND-H 1	November	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
373	IND-H 1	December	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
374	IND-H 1	Number of months	3	N	
375	IND-H 2	Name of Dependent	35	AN	

376	IND-H 2	SSN	9	N	##### (9)
377	IND-H 2	Under 18 Years of Age	1	N	0 for blank "1" for checked
378	IND-H 2	HSRI Exemption Number	8	AN	
379	IND-H 2	January	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
380	IND-H 2	February	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
381	IND-H 2	March	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
382	IND-H 2	April	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
383	IND-H 2	May	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
384	IND-H 2	June	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
385	IND-H 2	July	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
386	IND-H 2	August	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
387	IND-H 2	September	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
388	IND-H 2	October	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
389	IND-H 2	November	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
390	IND-H 2	December	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
391	IND-H 2	Number of months	3	N	
392	IND-H 3	Name of Dependent	35	AN	
393	IND-H 3	SSN	9	N	##### (9)
394	IND-H 3	Under 18 Years of Age	1	N	0 for blank "1" for checked
395	IND-H 3	HSRI Exemption Number	8	AN	
396	IND-H 3	January	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
397	IND-H 3	February	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
398	IND-H 3	March	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
399	IND-H 3	April	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
400	IND-H 3	May	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
401	IND-H 3	June	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
402	IND-H 3	July	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
403	IND-H 3	August	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
404	IND-H 3	September	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
405	IND-H 3	October	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
406	IND-H 3	November	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
407	IND-H 3	December	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
408	IND-H 3	Number of months	3	N	
409	IND-H 4	Name of Dependent	35	AN	
410	IND-H 4	SSN	9	N	##### (9)
411	IND-H 4	Under 18 Years of Age	1	N	0 for blank "1" for checked
412	IND-H 4	HSRI Exemption Number	8	AN	
413	IND-H 4	January	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
414	IND-H 4	February	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
415	IND-H 4	March	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
416	IND-H 4	April	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
417	IND-H 4	May	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
418	IND-H 4	June	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
419	IND-H 4	July	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
420	IND-H 4	August	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
421	IND-H 4	September	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
422	IND-H 4	October	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
423	IND-H 4	November	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
424	IND-H 4	December	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","RI"; blank if not marked
425	IND-H 4	Number of months	3	N	

426	IND-H 5	Name of Dependent	35	AN	
427	IND-H 5	SSN	9	N	##### (9)
428	IND-H 5	Under 18 Years of Age	1	N	0 for blank "1" for checked
429	IND-H 5	HSRI Exemption Number	8	AN	
430	IND-H 5	January	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
431	IND-H 5	February	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
432	IND-H 5	March	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
433	IND-H 5	April	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
434	IND-H 5	May	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
435	IND-H 5	June	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
436	IND-H 5	July	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
437	IND-H 5	August	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
438	IND-H 5	September	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
439	IND-H 5	October	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
440	IND-H 5	November	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
441	IND-H 5	December	2	N	Values "NC","A","B","C","D","E","F","G1","H1","H2","N","X","R!"; blank if not marked
442	IND-H 5	Number of months	3	N	
443	Adult Total	Number of adult months no coverage	3	N	
444	Child Total	Number of child months no coverage	3	N	
Schedule HR1 - Individual					
445	HR1-Ind 1a	Business interest expense deduction	12	N	No commas, no decimal point, must include cents
446	HR1-Ind 1b	Section 174A Amortization Adjustment	12	N	No commas, no decimal point, must include cents
447	HR1-Ind 1c	Depreciation of business assets	12	N	No commas, no decimal point, must include cents
448	HR1-Ind 1d	Qualified sound recording production deduction	12	N	No commas, no decimal point, must include cents
449		NULL FOR NR			
450	Trailer		5	AN	value = "**EOD**"