

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-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	2025
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	1e	Modification for taxpayers licensed under RIGL §21-28.6	15	N	No commas, no decimal point, must include cents
51	1f	Section 174A Amortization adjustment	15	N	No commas, no decimal point, must include cents
52		NULL FOR 1065			
53	Sch C - 1a	Interest	15	N	No commas, no decimal point, must include cents
54	1b	Bonus depreciation	15	N	No commas, no decimal point, must include cents
55	1c	Intangible Addback	15	N	No commas, no decimal point, must include cents
56	1d	PTE	15	N	No commas, no decimal point, must include cents
57	1e	Taxable portion of Paycheck Protection Program loan amount	15	N	No commas, no decimal point, must include cents
58	1f	Addback of Federal P.L. 119-21	15	N	No commas, no decimal point, must include cents
59		NULL FOR 1065			
60	Sch E - 1	Elective Deductions for New Research and Developments	15	N	No commas, no decimal point, must include cents
61	2	Qualifying Investment in Certified Venture Capital Partnership	15	N	No commas, no decimal point, must include cents
62	signature area	Division Contact Preparer Yes	1	N	"0" for blank "1" for checked
63	signature area	Preparer SSN, PTIN or EIN	9	AN	left justify, no hyphens
64	Sch I	Utilizing an alternative allocation	1	N	"0" for blank "1" for checked
65	1A	Inventory column A	15	N	No commas, no decimal point, must include cents
66	1A	Inventory column B	15	N	No commas, no decimal point, must include cents
67	1B	Depreciable Assets column A	15	N	No commas, no decimal point, must include cents
68	1B	Depreciable Assets column B	15	N	No commas, no decimal point, must include cents
69	1C	Land column A	15	N	No commas, no decimal point, must include cents
70	1C	Land column B	15	N	No commas, no decimal point, must include cents
71	1D	Rent column A	15	N	No commas, no decimal point, must include cents
72	1D	Rent column B	15	N	No commas, no decimal point, must include cents
73	2A	Gross Receipts column A	15	N	No commas, no decimal point, must include cents
74	2A	Gross Receipts column B	15	N	No commas, no decimal point, must include cents
75	2A	Gross Receipts Sales under 44-11-14 column A	15	N	No commas, no decimal point, must include cents
76	2B	Dividends column A	15	N	No commas, no decimal point, must include cents
77	2B	Dividends column B	15	N	No commas, no decimal point, must include cents
78	2C	Interest column A	15	N	No commas, no decimal point, must include cents
79	2C	Interest column B	15	N	No commas, no decimal point, must include cents
80	2D	Rents column A	15	N	No commas, no decimal point, must include cents
81	2D	Rents column B	15	N	No commas, no decimal point, must include cents
82	2E	Royalties column A	15	N	No commas, no decimal point, must include cents
83	2E	Royalties column B	15	N	No commas, no decimal point, must include cents
84	2F	Net Capital gain column A	15	N	No commas, no decimal point, must include cents
85	2F	Net Capital gain column B	15	N	No commas, no decimal point, must include cents
86	2G	Ordinary income column A	15	N	No commas, no decimal point, must include cents
87	2G	Ordinary income column B	15	N	No commas, no decimal point, must include cents
88	2H	Other income column A	15	N	No commas, no decimal point, must include cents
89	2H	Other income column B	15	N	No commas, no decimal point, must include cents
90	2I	Income Exempt from Federal column A	15	N	No commas, no decimal point, must include cents
91	2I	Income Exempt from Federal column B	15	N	No commas, no decimal point, must include cents
92	3A	Salaries and Wages column A	15	N	No commas, no decimal point, must include cents
93	3A	Salaries and Wages column B	15	N	No commas, no decimal point, must include cents
94		NULL FOR 1065			
95	RI-2220	Annualization of Income Checkbox	1	N	"0" for blank "1" for checked
96	HR1 - Entity - 1a	Business interest expense deduction	15	N	No commas, no decimal point, must include cents
97	1b	Section 174A Amortization adjustment	15	N	No commas, no decimal point, must include cents
98	1c	Depreciation of business assets	15	N	No commas, no decimal point, must include cents
99	1d	Qualified sound recording production deduction	15	N	No commas, no decimal point, must include cents

100	1e	NULL FOR 1065				
101	PTW	Cannot distribute due to Fed/State restrictions checkbox	1	N		"0" for blank "1" for checked
102		Income exempt from tax checkbox	1	N		"0" for blank "1" for checked
103		Members less than \$1,000 checkbox	1	N		"0" for blank "1" for checked
104		NR income reported on Composite checkbox	1	N		"0" for blank "1" for checked
105		NR income reported on PTE checkbox	1	N		"0" for blank "1" for checked
106	1	Apportioned RI taxable income	15	N		No commas, no decimal point, must include cents
107	2	NR profit percentage	8	N		#####
108	3	NR RI source income total	15	N		No commas, no decimal point, must include cents
109	4a	NR RI source income A	15	N		No commas, no decimal point, must include cents
110	4b	NR RI source income B	15	N		No commas, no decimal point, must include cents
111	5a	NR income Fed/State restricted A	15	N		No commas, no decimal point, must include cents
112	5b	NR income Fed/State restricted B	15	N		No commas, no decimal point, must include cents
113	6a	NR income exempt from tax A	15	N		No commas, no decimal point, must include cents
114	6b	NR income exempt from tax B	15	N		No commas, no decimal point, must include cents
115	7a	NR income less than \$1,000 A	15	N		No commas, no decimal point, must include cents
116	7b	NR income less than \$1,000 B	15	N		No commas, no decimal point, must include cents
117	8a	NR income reported on Composite A	15	N		No commas, no decimal point, must include cents
118	8b	NR income reported on Composite B	15	N		No commas, no decimal point, must include cents
119	9a	NR income reported on PTE A	15	N		No commas, no decimal point, must include cents
120	9b	NR income reported on PTE B	15	N		No commas, no decimal point, must include cents
121	12a	Rhode Island pass-through withholding A	15	N		No commas, no decimal point, must include cents
122	12b	Rhode Island pass-through withholding B	15	N		No commas, no decimal point, must include cents
123	13	Total Pass-through withholding due	15	N		No commas, no decimal point, must include cents
124	14a	PTW FEIN	9	N		xxxxxxx NO DASHES
125	14a	PTW paid	15	N		No commas, no decimal point, must include cents
126	14b	PTW FEIN	9	N		xxxxxxx NO DASHES
127	14b	PTW paid	15	N		No commas, no decimal point, must include cents
128	14c	PTW FEIN	9	N		xxxxxxx NO DASHES
129	14c	PTW paid	15	N		No commas, no decimal point, must include cents
130	14d	PTW FEIN	9	N		xxxxxxx NO DASHES
131	14d	PTW paid	15	N		No commas, no decimal point, must include cents
132	14e	PTW FEIN	9	N		xxxxxxx NO DASHES
133	14e	PTW paid	15	N		No commas, no decimal point, must include cents
134	14f	PTW FEIN	9	N		xxxxxxx NO DASHES
135	14f	PTW paid	15	N		No commas, no decimal point, must include cents
136	14g	PTW FEIN	9	N		xxxxxxx NO DASHES
137	14g	PTW paid	15	N		No commas, no decimal point, must include cents
138	14h	PTW FEIN	9	N		xxxxxxx NO DASHES
139	14h	PTW paid	15	N		No commas, no decimal point, must include cents
140	14i	PTW FEIN	9	N		xxxxxxx NO DASHES
141	14i	PTW paid	15	N		No commas, no decimal point, must include cents
142	14j	PTW FEIN	9	N		xxxxxxx NO DASHES
143	14j	PTW paid	15	N		No commas, no decimal point, must include cents
144	14k	PTW FEIN	9	N		xxxxxxx NO DASHES
145	14k	PTW paid	15	N		No commas, no decimal point, must include cents
146	14l	PTW FEIN	9	N		xxxxxxx NO DASHES
147	14l	PTW paid	15	N		No commas, no decimal point, must include cents
148	14m	PTW FEIN	9	N		xxxxxxx NO DASHES
149	14m	PTW paid	15	N		No commas, no decimal point, must include cents
150	14n	PTW FEIN	9	N		xxxxxxx NO DASHES
151	14n	PTW paid	15	N		No commas, no decimal point, must include cents
152	14o	PTW FEIN	9	N		xxxxxxx NO DASHES

153	14o	PTW paid		15	N	No commas, no decimal point, must include cents
154	14p	PTW FEIN		9	N	xxxxxxxx NO DASHES
155	14p	PTW paid		15	N	No commas, no decimal point, must include cents
156	14q	PTW FEIN		9	N	xxxxxxxx NO DASHES
157	14q	PTW paid		15	N	No commas, no decimal point, must include cents
158	14r	PTW FEIN		9	N	xxxxxxxx NO DASHES
159	14r	PTW paid		15	N	No commas, no decimal point, must include cents
160	14s	PTW FEIN		9	N	xxxxxxxx NO DASHES
161	14s	PTW paid		15	N	No commas, no decimal point, must include cents
162	14t	PTW FEIN		9	N	xxxxxxxx NO DASHES
163	14t	PTW paid		15	N	No commas, no decimal point, must include cents
164	14u	PTW FEIN		9	N	xxxxxxxx NO DASHES
165	14u	PTW paid		15	N	No commas, no decimal point, must include cents
166	14v	Total PTW paid		15	N	No commas, no decimal point, must include cents
167	PTE	Accrual		1	N	"0" for blank "1" for checked
168		Cash Basis		1	N	"0" for blank "1" for checked
169	A - 1	PTE income apportioned to Rhode Island		15	N	No commas, no decimal point, must include cents
170	A - 2	Percentage of economic benefit for individual members		8	N	# #####
171	A - 5	Pass-through entity election tax		15	N	No commas, no decimal point, must include cents
172	B - 1	PTE income included on federal return		15	N	No commas, no decimal point, must include cents
173	C - 2	Allowable state tax credit		15	N	No commas, no decimal point, must include cents
174	Trailer			5	AN	Value =*EOD*