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 2025 Rhode Island Form RI-1065 2D Barcode Layout						
			M O:	T	Edit and Instruction	
Field ID	RI Form Line Ref	Header Section	Max Size	Туре	Edit and Instruction	
1	Code & Header Vers		2	ΔNI	Value =T1	
2	Developer Code		2	AN N	assigned by NACTP	
3		Tax Year	4	4	N 2025	
4		Form Type		7	AN RI1065	
5		Pro Forma		1	N "0" for blank "1" for checked	
6		Initial Ret Box		<u>·</u> 1	N "0" for blank "1" for checked	
7		Short Year Box		<u>·</u> 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	No commas, no decimal point, nonnegative integer only	
18		Total Number of PTE K-1s		10	No commas, no decimal point, nonnegative integer only	
19		Total Number of PTW K-1s			No commas, no decimal point, nonnegative integer only	
20		Period Start		8	N MMDDYYYY	
21		Period Ending	4.5	8	N MMDDYYYY	
22		Partnership Name1		40	AN REQUIRED	
23		Address1		35	AN REQUIRED Number, Street, RR, or PO BOX	
24		Address2		35 20	AN Number, Street, RR, or PO BOX AN	
25 26		City or Town State		20	AN	
27		Zip + 4		9	AN left justify	
28		Fed ID Number		9	N xxxxxxxxx NO DASHES	
29	Α	Gross Receipts		15	N No commas, no decimal point, must include cents	
30	В	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	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	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	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	No commas, no decimal point, must include cents	

47 1b Bonus Depreciation and Section 179 expense adjustment 48 1c Modification for Tax Incentives for Employers under RIGL §44-55-4.1 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 include cents 61 1f Section 174A Amortization adjustment 52
49 1d Cash Basis Only - Deductions for PTE Claimed Prior Year 50 1e Modification for taxpayers licensed under RIGL §21-28.6 51 1f Section 174A Amortization adjustment 52 1f Section 174A Amortization adjustment 53 Sch C - 1a Interest 54 1b Bonus depreciation 55 1c Intangible Addback 55 1c Intangible Addback 56 1d PTE 57 1e Taxable portion of Paycheck Protection Program Ioan amount 58 1f N No commas, no decimal point, must include cents 59 1f N No commas, no decimal point, must include cents 50 1d Intangible Addback 56 1d PTE 57 1e Taxable portion of Paycheck Protection Program Ioan amount 58 1f N No commas, no decimal point, must include cents 59 1f N No commas, no decimal point, must include cents 59 1f N No commas, no decimal point, must include cents 59 1f N No commas, no decimal point, must include cents 50 1d PTE 51 N No commas, no decimal point, must include cents 51 N No commas, no decimal point, must include cents 52 N No commas, no decimal point, must include cents 53 N No commas, no decimal point, must include cents 54 N No commas, no decimal point, must include cents 55 N No commas, no decimal point, must include cents 56 N No commas, no decimal point, must include cents 57 N No commas, no decimal point, must include cents 58 N No commas, no decimal point, must include cents 59 N No commas, no decimal point, must include cents 59 N No commas, no decimal point, must include cents 50 N No commas, no decimal point, must include cents 50 N No commas, no decimal point, must include cents 50 N No commas, no decimal point, must include cents 50 N No commas, no decimal point, must include cents 50 N No commas, no decimal point, must include cents 51 N N No commas, no decimal point, must include cents 52 N No commas, no decimal point, must include cents 53 N No commas, no decimal point, must include cents 54 N No commas, no decimal point, must include cents 55 N No commas, no decimal point, must include cents 56 N No commas, no decimal point, must include cents 57 N No commas, no decimal point, must include ce
50   1e   Modification for faxpayers licensed under RIGL §21-28.6   15 N   No commas, no decimal point, must include cents
51 If Section 174A Amortization adjustment NULL FOR 1965 52 NULL FOR 1965 53 Sch C - 1a Interest NULL FOR 1965 54 1b Bonus depreciation 15 N No commas, no decimal point, must include cents 15
Sch   C -1 a Interest   15 N No commas, no decimal point, must include cents
53   Sch C - 1a Interest
54
55
Secondary   FTE   15
For the command to
S8
Solution   Sch E - 1   Elective Deductions for New Research and Developments   15   N   No commas, no decimal point, must include cents   16   2   Qualifying Investment in Certified Venture Capital Partnership   15   N   No commas, no decimal point, must include cents   18   N   No commas
60 Sch E - 1 Elective Deductions for New Research and Developments 61 2 Qualifying Investment in Certified Venture Capital Partnership 62 signature area 63 signature area 63 signature area 64 Sch I Utilizing an alternative allocation 65 11A Inventory column A 66 11A Inventory column B 67 18 Depreciable Assets column B 68 11B Depreciable Assets column B 69 1C Land column A 69 1C Land column A 60 11D Rent column A 60 11D Rent column B 61 12D Rent column B 62 13D No commas, no decimal point, must include cents 63 15D No commas, no decimal point, must include cents 64 Sch I Utilizing an alternative allocation 65 11A Inventory column A 66 12D No commas, no decimal point, must include cents 67 18D Depreciable Assets column A 68 11B Depreciable Assets column B 69 11C Land column A 69 11C Land column A 60 115 N 60 115
61 2 Qualifying Investment in Certified Venture Capital Partnership 62 signature area 63 signature area 64 signature area 65 signature area 66 signature area 66 signature area 66 signature area 67 Utilizing an alternative allocation 68 1A Inventory column A 69 15 N 60 16 N 60 1A Inventory column B 60 16 1A Inventory column B 61 15 N 62 No commas, no decimal point, must include cents 63 1B Depreciable Assets column A 64 15 N 65 16 N 66 17 N 67 18 Depreciable Assets column A 68 18 Depreciable Assets column B 69 10 C Land column B 69 11 C Land column B 69 12 Land column B 70 15 N 70 No commas, no decimal point, must include cents 71 10 Rent column B 72 11 D Rent column B 73 2A Gross Receipts column B 74 2A Gross Receipts column B 75 2A Gross Receipts column B 76 2B Dividends column B 77 2B Dividends column B 78 2C Interest column A 79 15 N 70 No commas, no decimal point, must include cents 70 15 N 70 No commas, no decimal point, must include cents 71 N 72 10 No commas, no decimal point, must include cents 73 2A Gross Receipts column A 74 2A Gross Receipts column A 75 2A Gross Receipts column B 76 2B Dividends column B 77 2B Dividends column B 78 2C Interest column A 79 2C Interest column B 79 2C Interest column B 70 2D Rents column A 71 5N No commas, no decimal point, must include cents 79 2C Interest column B 70 No commas, no decimal point, must include cents 79 2C Interest column B 79 2C Interest column B 70 No commas, no decimal point, must include cents 79 2C Interest column B 70 No commas, no decimal point, must include cents 79 2C Interest column B 70 No commas, no decimal point, must include cents 79 2C Interest column B 70 No commas, no decimal point, must include cents 79 2D Rents column B
Signature area   Division Contact Preparer Yes   1
Signature area   Preparer SSN, PTIN or EIN   9   AN   left justify, no hyphens
Sch   Utilizing an alternative allocation
15
15
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 15 N No commas, n
68
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 N No commas, no decimal point, must include cents 82 N No commas, no decimal point, must include cents 83 N No commas, no decimal point, must include cents 84 No commas, no decimal point, must include cents 85 N No commas, no decimal point, must include cents 86 N No commas, no decimal point, must include cents 87 N No commas, no decimal point, must include cents 88 N No commas, no decimal point, must include cents 89 N No commas, no decimal point, must include cents 80 N No commas, no decimal point, must include cents 80 N No commas, no decimal point, must include cents 80 N No commas, no decimal point, must include cents 80 N No commas, no decimal point, must include cents 80 N No commas, no decimal point, must include cents 80 N No commas, no decimal point, must include cents 80 N No commas, no decimal point, must include cents 80 N No commas, no decimal point, must include cents 80 N No commas, no decimal point, must include cents 80 N No commas, no decimal point, must include cents 80 N No commas, no decimal point, must include cents 80 N N No commas, no decimal point, must i
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71
721DRent column B15NNo commas, no decimal point, must include cents732AGross Receipts column A15NNo commas, no decimal point, must include cents742AGross Receipts column B15NNo commas, no decimal point, must include cents752AGross Receipts Sales under 44-11-14 column A15NNo commas, no decimal point, must include cents762BDividends column A15NNo commas, no decimal point, must include cents772BDividends column B15NNo commas, no decimal point, must include cents782CInterest column A15NNo commas, no decimal point, must include cents792CInterest column B15NNo commas, no decimal point, must include cents802DRents column A15NNo commas, no decimal point, must include cents812DRents column B15NNo commas, no decimal point, must include cents
73 2A Gross Receipts column A  74 2A Gross Receipts column B  75 2A Gross Receipts Sales under 44-11-14 column A  76 2B Dividends column B  77 2B Dividends column B  78 2C Interest column A  79 2C Interest column B  70 2D Rents column A  71 2D Rents column B  72 2D Rents column B  73 15 N No commas, no decimal point, must include cents  75 N No commas, no decimal point, must include cents  76 N No commas, no decimal point, must include cents  78 N No commas, no decimal point, must include cents  79 No commas, no decimal point, must include cents  79 No commas, no decimal point, must include cents  79 No commas, no decimal point, must include cents  79 No commas, no decimal point, must include cents  79 No commas, no decimal point, must include cents  79 No commas, no decimal point, must include cents  70 No commas, no decimal point, must include cents
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75 2A Gross Receipts Sales under 44-11-14 column A  76 2B Dividends column A  77 2B Dividends column B  78 2C Interest column A  79 2C Interest column B  79 2C Interest column B  80 2D Rents column A  2D Rents column B  70 No commas, no decimal point, must include cents  71 No commas, no decimal point, must include cents  72 No commas, no decimal point, must include cents  73 No commas, no decimal point, must include cents  74 No commas, no decimal point, must include cents  75 No commas, no decimal point, must include cents  76 No commas, no decimal point, must include cents  77 No commas, no decimal point, must include cents  80 No commas, no decimal point, must include cents  81 No commas, no decimal point, must include cents
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782CInterest column A15NNo commas, no decimal point, must include cents792CInterest column B15NNo commas, no decimal point, must include cents802DRents column A15NNo commas, no decimal point, must include cents812DRents column B15NNo 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
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
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	#.######
107	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	XXXXXXXXX NO DASHES
125	14a	PTW paid	15	N	No commas, no decimal point, must include cents
126	14b	PTW FEIN	9	N	XXXXXXXXX NO DASHES
127	14b	PTW paid	15	N	No commas, no decimal point, must include cents
128	14c	PTW FEIN	9	N	xxxxxxxxx NO DASHES
129	14c	PTW paid	15	N	No commas, no decimal point, must include cents
130	14d	PTW FEIN	9	N	xxxxxxxxx NO DASHES
131	14d	PTW paid	15	N	No commas, no decimal point, must include cents
132	14e	PTW FEIN	9	N	XXXXXXXXX NO DASHES
133	14e	PTW paid	15	N	No commas, no decimal point, must include cents
134	14f	PTW FEIN	9	N	XXXXXXXXX NO DASHES
135	14f	PTW paid	15	N	No commas, no decimal point, must include cents
136	14g	PTW FEIN	9	N	XXXXXXXXX NO DASHES
137	14g	PTW paid	15	N	No commas, no decimal point, must include cents
138	14h	PTW FEIN	9	N	XXXXXXXXX NO DASHES
139	14h	PTW paid	15	N	No commas, no decimal point, must include cents
140	14i	PTW FEIN	9	N	xxxxxxxx NO DASHES
141	14i	PTW paid	15	N	No commas, no decimal point, must include cents
142	14j	PTW FEIN	9	N	xxxxxxxxx NO DASHES
143	14j	PTW paid	15	N	No commas, no decimal point, must include cents
144	14k	PTW FEIN	9	N	xxxxxxxxx NO DASHES
145	14k	PTW paid	15	N	No commas, no decimal point, must include cents
146	141	PTW FEIN	9	N	xxxxxxxxx NO DASHES
147	141	PTW paid	15	N	No commas, no decimal point, must include cents
148	14m	PTW FEIN	9	N	xxxxxxxxx NO DASHES
149	14m	PTW paid	15	N	No commas, no decimal point, must include cents
150	14m	PTW FEIN	9	N	xxxxxxxxx NO DASHES
151	14n	PTW paid	15	N	No commas, no decimal point, must include cents
152	140	PTW FEIN	9	N	xxxxxxxxx NO DASHES
132	140	I IVV I LIIV	9	I N	AAAAAAAA INO DAGIILO

153	14o	PTW paid	15	N	No commas, no decimal point, must include cents
154	14p	PTW FEIN	9	N	XXXXXXXXX NO DASHES
155	14p	PTW paid	15	N	No commas, no decimal point, must include cents
156	14q	PTW FEIN	9	N	XXXXXXXXX NO DASHES
157	14q	PTW paid	15	N	No commas, no decimal point, must include cents
158	14r	PTW FEIN	9	N	XXXXXXXXX NO DASHES
159	14r	PTW paid	15	N	No commas, no decimal point, must include cents
160	14s	PTW FEIN	9	N	XXXXXXXXX NO DASHES
161	14s	PTW paid	15	N	No commas, no decimal point, must include cents
162	14t	PTW FEIN	9	N	XXXXXXXXX NO DASHES
163	14t	PTW paid	15	N	No commas, no decimal point, must include cents
164	14u	PTW FEIN	9	N	XXXXXXXXX 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	#. <del>#####</del>
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*