

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-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	4	N	assigned by NACTP
3	1120C Info	Tax Year	4	N	2025
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	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	xxxxxxxx NO DASHES
28		NAICS code	9	N	xxxxxxxx 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	1g	Modification for taxpayers licensed under RIGL §21-28.6	15	N	No commas, no decimal point, must include cents

53	1h	Section 174A Amortization adjustment		15	N	No commas, no decimal point, must include cents
54		NULL FOR 1120C				
55		NULL FOR 1120C				
56	Sch C - 1a	Interest		15	N	No commas, no decimal point, must include cents
57	1b	RI corporate tax		15	N	No commas, no decimal point, must include cents
58	1c	Bonus depreciation		15	N	No commas, no decimal point, must include cents
59	1d	Taxable Portion of Paycheck Protection loan amount		15	N	No commas, no decimal point, must include cents
60	1e	Addback of Federal P.L. 119-21		15	N	No commas, no decimal point, must include cents
61		NULL FOR 1120C				
62		NULL FOR 1120C				
63	Sch H	Check if utilizing and alternative allocation apportionment		1	N	"0" for blank "1" for checked
64	1a	Gross Receipts column A		15	N	No commas, no decimal point, must include cents
65	1a	Gross Receipts column B		15	N	No commas, no decimal point, must include cents
66	1a	Gross Receipts Sales under 44-11-14 column A		15	N	No commas, no decimal point, must include cents
67	1b	Dividends column A		15	N	No commas, no decimal point, must include cents
68	1b	Dividends column B		15	N	No commas, no decimal point, must include cents
69	1c	Interest column A		15	N	No commas, no decimal point, must include cents
70	1c	Interest column B		15	N	No commas, no decimal point, must include cents
71	1d	Rents column A		15	N	No commas, no decimal point, must include cents
72	1d	Rents column B		15	N	No commas, no decimal point, must include cents
73	1e	Royalties column A		15	N	No commas, no decimal point, must include cents
74	1e	Royalties column B		15	N	No commas, no decimal point, must include cents
75	1f	Net Capital gain column A		15	N	No commas, no decimal point, must include cents
76	1f	Net Capital gain column B		15	N	No commas, no decimal point, must include cents
77	1g	Ordinary income column A		15	N	No commas, no decimal point, must include cents
78	1g	Ordinary income column B		15	N	No commas, no decimal point, must include cents
79	1h	Other income column A		15	N	No commas, no decimal point, must include cents
80	1h	Other income column B		15	N	No commas, no decimal point, must include cents
81	1i	Income Exempt from Federal column A		15	N	No commas, no decimal point, must include cents
82	1i	Income Exempt from Federal column B		15	N	No commas, no decimal point, must include cents
83	signature area	Division Contact Preparer Yes		1	N	"0" for blank "1" for checked
84	signature area	Preparer SSN, PTIN or EIN		9	AN	left justify, no hyphens
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		NULL FOR 1120C				
93		NULL FOR 1120C				
94		NULL FOR 1120C				
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 1120C				
101	1120F - 1	Corp Registered		1	N	"0" for blank "1" for checked
102	1	Real Estate Invest		1	N	"0" for blank "1" for checked
103	2	Met Requirements		1	N	"0" for blank "1" for checked
104	3	Satisfy Condition		1	N	"0" for blank "1" for checked
105	4	Return Filed IRS		1	N	"0" for blank "1" for checked
106	1	Total Income		15	N	No commas, no decimal point, must include cents
107	2	Interest Not Included		15	N	No commas, no decimal point, must include cents
108	4	Interest on Obligations		15	N	No commas, no decimal point, must include cents
109	5	Interest Exempt		15	N	No commas, no decimal point, must include cents
110	6	Capital Gain		15	N	No commas, no decimal point, must include cents

111	7	Unused Capital Loss		15	N	No commas, no decimal point, must include cents
112	1	Corp Securities		1	N	"0" for blank "1" for checked
113	2	Gross Receipts 90%		1	N	"0" for blank "1" for checked
114	4	Capital Gain Net Income		15	N	No commas, no decimal point, must include cents
115	5	Unused Capital Loss		15	N	No commas, no decimal point, must include cents
116	B-CR - 1	RI-2276		15	N	No commas, no decimal point, must include cents
117	2	RI-2441		15	N	No commas, no decimal point, must include cents
118	3	RI-286B		15	N	No commas, no decimal point, must include cents
119	4	RI-2874		15	N	No commas, no decimal point, must include cents
120	5	RI-2880		15	N	No commas, no decimal point, must include cents
121	6	RI-3468		15	N	No commas, no decimal point, must include cents
122	7	RI-3675		15	N	No commas, no decimal point, must include cents
123	8	RI-5009		15	N	No commas, no decimal point, must include cents
124	9	RI-5442		15	N	No commas, no decimal point, must include cents
125	10	RI-6324		15	N	No commas, no decimal point, must include cents
126	11	RI-6754		15	N	No commas, no decimal point, must include cents
127	12	RI-7233		15	N	No commas, no decimal point, must include cents
128	13	RI-7253		15	N	No commas, no decimal point, must include cents
129	14	RI-769E		15	N	No commas, no decimal point, must include cents
130	15	RI-769P		15	N	No commas, no decimal point, must include cents
131	16	RI-8201		15	N	No commas, no decimal point, must include cents
132	17	RI-8826		15	N	No commas, no decimal point, must include cents
133	18	RI-9261		15	N	No commas, no decimal point, must include cents
134	19	Total Credits		15	N	No commas, no decimal point, must include cents
135	CGM (10)	Federal Consolidated Election Checkbox		1	N	"0" for blank "1" for checked
136		Member Name		35	AN	
137		Member Federal ID		9	A	xxxxxxxx NO DASHES
138		Nexus checkbox		1	N	"0" for blank "1" for checked
139		Member Name		35	AN	
140		Member Federal ID		9	A	xxxxxxxx NO DASHES
141		Nexus checkbox		1	N	"0" for blank "1" for checked
142		Member Name		35	AN	
143		Member Federal ID		9	A	xxxxxxxx NO DASHES
144		Nexus checkbox		1	N	"0" for blank "1" for checked
145		Member Name		35	AN	
146		Member Federal ID		9	A	xxxxxxxx NO DASHES
147		Nexus checkbox		1	N	"0" for blank "1" for checked
148		Member Name		35	AN	
149		Member Federal ID		9	A	xxxxxxxx NO DASHES
150		Nexus checkbox		1	N	"0" for blank "1" for checked
151		Member Name		35	AN	
152		Member Federal ID		9	A	xxxxxxxx NO DASHES
153		Nexus checkbox		1	N	"0" for blank "1" for checked
154		Member Name		35	AN	
155		Member Federal ID		9	A	xxxxxxxx NO DASHES
156		Nexus checkbox		1	N	"0" for blank "1" for checked
157		Member Name		35	AN	
158		Member Federal ID		9	A	xxxxxxxx NO DASHES
159		Nexus checkbox		1	N	"0" for blank "1" for checked
160		Member Name		35	AN	
161		Member Federal ID		9	A	xxxxxxxx NO DASHES
162		Nexus checkbox		1	N	"0" for blank "1" for checked
163		Member Name		35	AN	
164		Member Federal ID		9	A	xxxxxxxx NO DASHES
165		Nexus checkbox		1	N	"0" for blank "1" for checked
166	Trailer			5	AN	Value =*EOD*