

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-120S 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	1120S Info	Tax Year	4	N	2025
4		Form Type	7	AN	RI1120S
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		Q-Sub included	1	N	"0" for blank "1" for checked
12		Total Number of K-1s	10	N	No commas, no decimal point, nonnegative integer only
13		Total Number of PTE K-1s	10	N	No commas, no decimal point, nonnegative integer only
14		Total Number of PTW K-1s	10	N	No commas, no decimal point, nonnegative integer only
15		Period Start	8	N	MMDDYYYY
16		Period Ending	8	N	MMDDYYYY
17		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	
28	1	Federal Taxable Income	15	N	No commas, no decimal point, must include cents
29	7a	RI Minimum Tax	15	N	No commas, no decimal point, must include cents
30	7b	Job Growth Tax	15	N	No commas, no decimal point, must include cents
31	7c	Pass-through withholding from Sch PTW	15	N	No commas, no decimal point, must include cents
32	7d	Pass-through entity election tax from Sch PTE	15	N	No commas, no decimal point, must include cents
33	9a	Payments on previous year Declaration of Estimated Tax	15	N	No commas, no decimal point, must include cents
34	9b	RI Pass-Through Withholding Paid on Behalf of Entity	15	N	No commas, no decimal point, must include cents
35	9c	Nonresident Real Estate Withholding	15	N	No commas, no decimal point, must include cents
36	9d	Other payments	15	N	No commas, no decimal point, must include cents
37	13	Total due with return	15	N	No commas, no decimal point, must include cents
38	14	Overpayment	15	N	No commas, no decimal point, must include cents
39	15	Credited to next year Estimated Tax	15	N	No commas, no decimal point, must include cents
40	16	Refund	15	N	No commas, no decimal point, must include cents
41	Sch B - 1a	Exempt interest	15	N	No commas, no decimal point, must include cents
42	1b	Bonus Depreciation and Section 179 expense adjustment	15	N	No commas, no decimal point, must include cents
43	1c	Modification for Tax Incentives for Employers under RIGL §44-55-4.1	15	N	No commas, no decimal point, must include cents
44	1d	Cash Basis Only - Deductions for PTE Claimed Prior Year	15	N	No commas, no decimal point, must include cents
45	1e	Modification for taxpayers licensed under RIGL §21-28.6	15	N	No commas, no decimal point, must include cents
46	1f	Section 174A Amortization adjustment	15	N	No commas, no decimal point, must include cents
47		NULL FOR 1120S			
48	Sch C - 1a	Interest	15	N	No commas, no decimal point, must include cents
49	1b	Bonus depreciation	15	N	No commas, no decimal point, must include cents
50	1c	Intangible Addback	15	N	No commas, no decimal point, must include cents

51	1d	PTE		15	N	No commas, no decimal point, must include cents
52	1e	Taxable portion of Paycheck Protection Program loan amount		15	N	No commas, no decimal point, must include cents
53	1f	Addback of Federal P.L. 119-21		15	N	No commas, no decimal point, must include cents
54		NULL FOR 1120S				
55	Sch E - 1	Elective Deductions for New Research and Developments		15	N	No commas, no decimal point, must include cents
56	2	Qualifying Investment in Certified Venture Capital Partnership		15	N	No commas, no decimal point, must include cents
57	signature area	Division Contact Preparer Yes		1	N	"0" for blank "1" for checked
58	signature area	Preparer SSN, PTIN or EIN		9	AN	left justify, no hyphens
59	Sch I	Utilizing an alternative allocation		1	N	"0" for blank "1" for checked
60	1A	Inventory column A		15	N	No commas, no decimal point, must include cents
61	1A	Inventory column B		15	N	No commas, no decimal point, must include cents
62	1B	Depreciable Assets column A		15	N	No commas, no decimal point, must include cents
63	1B	Depreciable Assets column B		15	N	No commas, no decimal point, must include cents
64	1C	Land column A		15	N	No commas, no decimal point, must include cents
65	1C	Land column B		15	N	No commas, no decimal point, must include cents
66	1D	Rent column A		15	N	No commas, no decimal point, must include cents
67	1D	Rent column B		15	N	No commas, no decimal point, must include cents
68	2A	Gross Receipts column A		15	N	No commas, no decimal point, must include cents
69	2A	Gross Receipts column B		15	N	No commas, no decimal point, must include cents
70	2A	Gross Receipts Sales under 44-11-14 column A		15	N	No commas, no decimal point, must include cents
71	2B	Dividends column A		15	N	No commas, no decimal point, must include cents
72	2B	Dividends column B		15	N	No commas, no decimal point, must include cents
73	2C	Interest column A		15	N	No commas, no decimal point, must include cents
74	2C	Interest column B		15	N	No commas, no decimal point, must include cents
75	2D	Rents column A		15	N	No commas, no decimal point, must include cents
76	2D	Rents column B		15	N	No commas, no decimal point, must include cents
77	2E	Royalties column A		15	N	No commas, no decimal point, must include cents
78	2E	Royalties column B		15	N	No commas, no decimal point, must include cents
79	2F	Net Capital gain column A		15	N	No commas, no decimal point, must include cents
80	2F	Net Capital gain column B		15	N	No commas, no decimal point, must include cents
81	2G	Ordinary income column A		15	N	No commas, no decimal point, must include cents
82	2G	Ordinary income column B		15	N	No commas, no decimal point, must include cents
83	2H	Other income column A		15	N	No commas, no decimal point, must include cents
84	2H	Other income column B		15	N	No commas, no decimal point, must include cents
85	2I	Income Exempt from Federal column A		15	N	No commas, no decimal point, must include cents
86	2I	Income Exempt from Federal column B		15	N	No commas, no decimal point, must include cents
87	3A	Salaries and Wages column A		15	N	No commas, no decimal point, must include cents
88	3A	Salaries and Wages column B		15	N	No commas, no decimal point, must include cents
89		NULL FOR 1120S				
90	Sch S - 1	Excess Net Passive Income		15	N	No commas, no decimal point, must include cents
91	2	Taxable Income		15	N	No commas, no decimal point, must include cents
92		NULL FOR 1120S				
93		NULL FOR 1120S				
94		NULL FOR 1120S				
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 1120S				
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	xxxxxxxx NO DASHES
125	14a	PTW paid		15	N	No commas, no decimal point, must include cents
126	14b	PTW FEIN		9	N	xxxxxxxx NO DASHES
127	14b	PTW paid		15	N	No commas, no decimal point, must include cents
128	14c	PTW FEIN		9	N	xxxxxxxx NO DASHES
129	14c	PTW paid		15	N	No commas, no decimal point, must include cents
130	14d	PTW FEIN		9	N	xxxxxxxx NO DASHES
131	14d	PTW paid		15	N	No commas, no decimal point, must include cents
132	14e	PTW FEIN		9	N	xxxxxxxx NO DASHES
133	14e	PTW paid		15	N	No commas, no decimal point, must include cents
134	14f	PTW FEIN		9	N	xxxxxxxx NO DASHES
135	14f	PTW paid		15	N	No commas, no decimal point, must include cents
136	14g	PTW FEIN		9	N	xxxxxxxx NO DASHES
137	14g	PTW paid		15	N	No commas, no decimal point, must include cents
138	14h	PTW FEIN		9	N	xxxxxxxx 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	xxxxxxxx NO DASHES
143	14j	PTW paid		15	N	No commas, no decimal point, must include cents
144	14k	PTW FEIN		9	N	xxxxxxxx NO DASHES
145	14k	PTW paid		15	N	No commas, no decimal point, must include cents
146	14l	PTW FEIN		9	N	xxxxxxxx NO DASHES
147	14l	PTW paid		15	N	No commas, no decimal point, must include cents
148	14m	PTW FEIN		9	N	xxxxxxxx NO DASHES
149	14m	PTW paid		15	N	No commas, no decimal point, must include cents
150	14n	PTW FEIN		9	N	xxxxxxxx NO DASHES
151	14n	PTW paid		15	N	No commas, no decimal point, must include cents
152	14o	PTW FEIN		9	N	xxxxxxxx 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	1	Q-sub Name		40	AN	
175	1	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
176	2	Q-sub Name		40	AN	
177	2	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
178	3	Q-sub Name		40	AN	
179	3	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
180	4	Q-sub Name		40	AN	
181	4	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
182	5	Q-sub Name		40	AN	
183	5	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
184	6	Q-sub Name		40	AN	
185	6	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
186	7	Q-sub Name		40	AN	
187	7	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
188	8	Q-sub Name		40	AN	
189	8	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
190	9	Q-sub Name		40	AN	
191	9	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
192	10	Q-sub Name		40	AN	
193	10	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
194	11	Q-sub Name		40	AN	
195	11	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
196	12	Q-sub Name		40	AN	
197	12	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
198	13	Q-sub Name		40	AN	
199	13	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
200	14	Q-sub Name		40	AN	
201	14	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
202	15	Q-sub Name		40	AN	
203	15	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
204	16	Q-sub Name		40	AN	
205	16	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
206	17	Q-sub Name		40	AN	
207	17	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
208	18	Q-sub Name		40	AN	
209	18	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
210	19	Q-sub Name		40	AN	
211	19	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
212	20	Q-sub Name		40	AN	
213	20	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
214	21	Q-sub Name		40	AN	
215	21	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
216	22	Q-sub Name		40	AN	
217	22	Q-sub FEIN		9	N	xxxxxxxx NO DASHES
218	Trailer			5	AN	Value =*EOD*