

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 2020 Rhode Island Form RI-1065 2D Barcode Layout

| Field ID | RI Form Line Ref | Field Name | Type | Edit and Instruction |
|-----------------------|------------------|---|-------|---|
| Header Section | | | | |
| 1 | | Code & Header Version | AN | Value =T1 |
| 2 | | Developer Code | N | assigned by NACTP |
| 3 | 1065 info | Tax Year | 4 N | 2020 |
| 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 | | Period Start | 8 N | MMDDYYYY |
| 17 | | Period Ending | 8 N | MMDDYYYY |
| 18 | | Partnership Name1 | 40 AN | REQUIRED |
| 19 | | Address1 | 35 AN | REQUIRED Number, Street, RR, or PO BOX |
| 20 | | Address2 | 35 AN | Number, Street, RR, or PO BOX |
| 21 | | City or Town | 20 AN | |
| 22 | | State | 2 AN | |
| 23 | | Zip + 4 | 9 AN | left justify |
| 24 | | Fed ID Number | 9 N | xxxxxxxx NO DASHES |
| 25 | A | Gross Receipts | 15 N | No commas, no decimal point, must include cents |
| 26 | B | Depreciable Assets | 15 N | No commas, no decimal point, must include cents |
| 27 | C | Total Assets | 15 N | No commas, no decimal point, must include cents |
| 28 | | RI S O S Id Number | 9 N | |
| 29 | 1 | Federal Taxable Income | 15 N | No commas, no decimal point, must include cents |
| 30 | 7a | RI Annual Fee | 15 N | No commas, no decimal point, must include cents |
| 31 | 7b | Job Growth Tax | 15 N | No commas, no decimal point, must include cents |
| 32 | 9a | Payments on previous year Declaration of Estimated Tax | 15 N | No commas, no decimal point, must include cents |
| 33 | 9b | Other payments | 15 N | No commas, no decimal point, must include cents |
| 34 | 13 | Total due with return | 15 N | No commas, no decimal point, must include cents |
| 35 | 14 | Overpayment | 15 N | No commas, no decimal point, must include cents |
| 36 | 15 | Credited to next year Estimated Tax | 15 N | No commas, no decimal point, must include cents |
| 37 | 16 | Refund | 15 N | No commas, no decimal point, must include cents |
| 38 | Sch B - 1a | Exempt interest | 15 N | No commas, no decimal point, must include cents |
| 39 | 1b | Bonus Depreciation and Section 179 expense adjustment | 15 N | No commas, no decimal point, must include cents |
| 40 | 1c | Modification for Tax Incentives for Employers under RIGL §44-55-4.1 | 15 N | No commas, no decimal point, must include cents |
| 41 | | NULL FOR 1065 | | |
| 42 | Sch C - 1a | Interest | 15 N | No commas, no decimal point, must include cents |
| 43 | 1b | Bonus depreciation | 15 N | No commas, no decimal point, must include cents |
| 44 | 1c | Intangible Addback | 15 N | No commas, no decimal point, must include cents |

| | | | | |
|----|----------------|--|------|---|
| 45 | Sch E - 1 | Elective Deductions for New Research and Developments | 15 N | No commas, no decimal point, must include cents |
| 46 | 2 | Qualifying Investment in Certified Venture Capital Partnership | 15 N | No commas, no decimal point, must include cents |
| 47 | signature area | Division Contact Preparer Yes | 1 N | "0" for blank "1" for checked |
| 48 | signature area | Preparer SSN, PTIN or EIN | 9 AN | left justify, no hyphens |
| 49 | Sch I | Utilizing an alternative allocation | 1 N | "0" for blank "1" for checked |
| 50 | 1A | Inventory column A | 15 N | No commas, no decimal point, must include cents |
| 51 | 1A | Inventory column B | 15 N | No commas, no decimal point, must include cents |
| 52 | 1B | Depreciable Assets column A | 15 N | No commas, no decimal point, must include cents |
| 53 | 1B | Depreciable Assets column B | 15 N | No commas, no decimal point, must include cents |
| 54 | 1C | Land column A | 15 N | No commas, no decimal point, must include cents |
| 55 | 1C | Land column B | 15 N | No commas, no decimal point, must include cents |
| 56 | 1D | Rent column A | 15 N | No commas, no decimal point, must include cents |
| 57 | 1D | Rent column B | 15 N | No commas, no decimal point, must include cents |
| 58 | 2A | Gross Receipts column A | 15 N | No commas, no decimal point, must include cents |
| 59 | 2A | Gross Receipts column B | 15 N | No commas, no decimal point, must include cents |
| 60 | 2A | Gross Receipts Sales under 44-11-14 column A | 15 N | No commas, no decimal point, must include cents |
| 61 | 2B | Dividends column A | 15 N | No commas, no decimal point, must include cents |
| 62 | 2B | Dividends column B | 15 N | No commas, no decimal point, must include cents |
| 63 | 2C | Interest column A | 15 N | No commas, no decimal point, must include cents |
| 64 | 2C | Interest column B | 15 N | No commas, no decimal point, must include cents |
| 65 | 2D | Rents column A | 15 N | No commas, no decimal point, must include cents |
| 66 | 2D | Rents column B | 15 N | No commas, no decimal point, must include cents |
| 67 | 2E | Royalties column A | 15 N | No commas, no decimal point, must include cents |
| 68 | 2E | Royalties column B | 15 N | No commas, no decimal point, must include cents |
| 69 | 2F | Net Capital gain column A | 15 N | No commas, no decimal point, must include cents |
| 70 | 2F | Net Capital gain column B | 15 N | No commas, no decimal point, must include cents |
| 71 | 2G | Ordinary income column A | 15 N | No commas, no decimal point, must include cents |
| 72 | 2G | Ordinary income column B | 15 N | No commas, no decimal point, must include cents |
| 73 | 2H | Other income column A | 15 N | No commas, no decimal point, must include cents |
| 74 | 2H | Other income column B | 15 N | No commas, no decimal point, must include cents |
| 75 | 2I | Income Exempt from Federal column A | 15 N | No commas, no decimal point, must include cents |
| 76 | 2I | Income Exempt from Federal column B | 15 N | No commas, no decimal point, must include cents |
| 77 | 3A | Salaries and Wages column A | 15 N | No commas, no decimal point, must include cents |
| 78 | 3A | Salaries and Wages column B | 15 N | No commas, no decimal point, must include cents |
| 79 | | NULL FOR 1065 | | |
| 80 | RI-2220 | Annualization of Income Checkbox | 1 N | "0" for blank "1" for checked |
| 81 | Trailer | | 5 AN | Value =*EOD* |