

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-1120S 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	2020
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		Period Start		8 N	MMDDYYYY
13		Period Ending		8 N	MMDDYYYY
14		Name1		40 AN	REQUIRED
15		Address1		35 AN	REQUIRED Number, Street, RR, or PO BOX
16		Address2		35 AN	Number, Street, RR, or PO BOX
17		City or Town		20 AN	
18		State		2 AN	
19		Zip + 4		9 AN	left justify
20		Fed ID Number		9 N	xxxxxxxx NO DASHES
21	A	Gross Receipts		15 N	No commas, no decimal point, must include cents
22	B	Depreciable Assets		15 N	No commas, no decimal point, must include cents
23	C	Total Assets		15 N	No commas, no decimal point, must include cents
24		RI S O S Id Number		9 N	
25	1	Federal Taxable Income		15 N	No commas, no decimal point, must include cents
26	7a	RI Minimum Tax		15 N	No commas, no decimal point, must include cents
27	7b	Job Growth Tax		15 N	No commas, no decimal point, must include cents
28	9a	Payments on previous year Declaration of Estimated Tax		15 N	No commas, no decimal point, must include cents
29	9b	Other payments		15 N	No commas, no decimal point, must include cents
30	13	Total due with return		15 N	No commas, no decimal point, must include cents
31	14	Overpayment		15 N	No commas, no decimal point, must include cents
32	15	Credited to next year Estimated Tax		15 N	No commas, no decimal point, must include cents
33	16	Refund		15 N	No commas, no decimal point, must include cents
34	Sch B - 1a	Exempt interest		15 N	No commas, no decimal point, must include cents
35	1b	Bonus Depreciation and Section 179 expense adjustment		15 N	No commas, no decimal point, must include cents
36	1c	Modification for Tax Incentives for Employers under RIGL §44-55-4.1		15 N	No commas, no decimal point, must include cents
37		NULL FOR 1120S			
38	Sch C - 1a	Interest		15 N	No commas, no decimal point, must include cents
39	1b	Bonus depreciation		15 N	No commas, no decimal point, must include cents
40	1c	Intangible Addback		15 N	No commas, no decimal point, must include cents
41	Sch E - 1	Elective Deductions for New Research and Developments		15 N	No commas, no decimal point, must include cents
42	2	Qualifying Investment in Certified Venture Capital Partnership		15 N	No commas, no decimal point, must include cents
43	signature area	Division Contact Preparer Yes		1 N	"0" for blank "1" for checked
44	signature area	Preparer SSN, PTIN or EIN		9 AN	left justify, no hyphens
45	Sch I	Utilizing an alternative allocation		1 N	"0" for blank "1" for checked
46	1A	Inventory column A		15 N	No commas, no decimal point, must include cents

47	1A	Inventory column B	15	N	No commas, no decimal point, must include cents
48	1B	Depreciable Assets column A	15	N	No commas, no decimal point, must include cents
49	1B	Depreciable Assets column B	15	N	No commas, no decimal point, must include cents
50	1C	Land column A	15	N	No commas, no decimal point, must include cents
51	1C	Land column B	15	N	No commas, no decimal point, must include cents
52	1D	Rent column A	15	N	No commas, no decimal point, must include cents
53	1D	Rent column B	15	N	No commas, no decimal point, must include cents
54	2A	Gross Receipts column A	15	N	No commas, no decimal point, must include cents
55	2A	Gross Receipts column B	15	N	No commas, no decimal point, must include cents
56	2A	Gross Receipts Sales under 44-11-14 column A	15	N	No commas, no decimal point, must include cents
57	2B	Dividends column A	15	N	No commas, no decimal point, must include cents
58	2B	Dividends column B	15	N	No commas, no decimal point, must include cents
59	2C	Interest column A	15	N	No commas, no decimal point, must include cents
60	2C	Interest column B	15	N	No commas, no decimal point, must include cents
61	2D	Rents column A	15	N	No commas, no decimal point, must include cents
62	2D	Rents column B	15	N	No commas, no decimal point, must include cents
63	2E	Royalties column A	15	N	No commas, no decimal point, must include cents
64	2E	Royalties column B	15	N	No commas, no decimal point, must include cents
65	2F	Net Capital gain column A	15	N	No commas, no decimal point, must include cents
66	2F	Net Capital gain column B	15	N	No commas, no decimal point, must include cents
67	2G	Ordinary income column A	15	N	No commas, no decimal point, must include cents
68	2G	Ordinary income column B	15	N	No commas, no decimal point, must include cents
69	2H	Other income column A	15	N	No commas, no decimal point, must include cents
70	2H	Other income column B	15	N	No commas, no decimal point, must include cents
71	2I	Income Exempt from Federal column A	15	N	No commas, no decimal point, must include cents
72	2I	Income Exempt from Federal column B	15	N	No commas, no decimal point, must include cents
73	3A	Salaries and Wages column A	15	N	No commas, no decimal point, must include cents
74	3A	Salaries and Wages column B	15	N	No commas, no decimal point, must include cents
75	Sch S - 1	Excess Net Passive Income	15	N	No commas, no decimal point, must include cents
76	2	Taxable Income	15	N	No commas, no decimal point, must include cents
77		NULL FOR 1120S			
78		NULL FOR 1120S			
79		NULL FOR 1120S			
80	RI-2220	Annualization of Income Checkbox	1	N	"0" for blank "1" for checked
81	1	Q-sub Name	40	AN	
82	1	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
83	2	Q-sub Name	40	AN	
84	2	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
85	3	Q-sub Name	40	AN	
86	3	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
87	4	Q-sub Name	40	AN	
88	4	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
89	5	Q-sub Name	40	AN	
90	5	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
91	6	Q-sub Name	40	AN	
92	6	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
93	7	Q-sub Name	40	AN	
94	7	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
95	8	Q-sub Name	40	AN	
96	8	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
97	9	Q-sub Name	40	AN	
98	9	Q-sub FEIN	9	N	xxxxxxxx NO DASHES

99	10	Q-sub Name	40	AN	
100	10	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
101	11	Q-sub Name	40	AN	
102	11	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
103	12	Q-sub Name	40	AN	
104	12	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
105	13	Q-sub Name	40	AN	
106	13	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
107	14	Q-sub Name	40	AN	
108	14	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
109	15	Q-sub Name	40	AN	
110	15	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
111	16	Q-sub Name	40	AN	
112	16	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
113	17	Q-sub Name	40	AN	
114	17	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
115	18	Q-sub Name	40	AN	
116	18	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
117	19	Q-sub Name	40	AN	
118	19	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
119	20	Q-sub Name	40	AN	
120	20	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
121	21	Q-sub Name	40	AN	
122	21	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
123	22	Q-sub Name	40	AN	
124	22	Q-sub FEIN	9	N	xxxxxxxx NO DASHES
125	Trailer		5	AN	Value =*EOD*