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 2011 Rhode Island Form RI-1120 C 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	NACTP ID	4	N		assigned by NACTP
		RI 1120 Information				
3		Tax Year	4	N		2011
4		Form Type	7	AN		RI1120C
5		Initial Ret Box	1	A		X if box checked, blank if not marked
6		Consolidated Box	1	A		X if box checked, blank if not marked
7		Final Return Box	1	A		X if box checked, blank if not marked
8		Short Year Box	1	A		X if box checked, blank if not marked
9		NULL				
10		Address Chg Box	1	A		X if box checked, blank if not marked
11		NULL				
12		NULL				
13		Period Ending	8	N		MMDDYYYY
14		Corp Name1	40	AN		REQUIRED
15		Corp Name2	40	AN		
16		Address1	35	AN		REQUIRED Number, Street, RR, or PO BOX
17		Address2	35	AN		Number, Street, RR, or PO BOX
18		City or Town	20	AN		
19		State	2	AN		
20		Zip + 4	9	AN		left justify
21		For Zip	7	AN		
22		Fed ID Number	9	N		xxxxxxxxx NO DASHES
23		Seq Number	2	N		
24	A	Gross Receipts	12	N		
25	B	Depreciable Assets	12	N		
26	C	Total Assets	12	N		
27	D	RI S O S Id Number	9	N		
28	1	Federal Taxable Income	12	N		
29	2A	Net Operating Loss Deduction	12	N		
30	2B	Special Deductions	12	N		
31	2C	Exempt Dividends and Interest	12	N		
32	2D	Foreign Dividend Gross-up	12	N		
33	2E	Bonus Depreciation and Section 179 expense adjustment	12	N		
34	2F	Discharge of business indebtedness	12	N		
35	3	Total Deductions	12	N		
36	4A	Interest	10	N		
37	4B	RI Corp Taxes	10	N		
38	4C	Bonus Depreciation and Section 179 expense adjustment	12	N		
39	4D	Add back of captive REIT dividends paid deduction	12	N		
40	4E	Intangible Addback	12	N		
41	4F	Income from discharge of business indebtedness	12	N		
42	5	Total Additions	12	N		
43	6	Adjusted Taxable Income	12	N		
44	7	APPR Ratio	8	N		
45	8	Apportioned RI Tax Income	12	N		
46	9	R & D Adjustment	10	N		
47	10A	Pollution Control & Hazardous Waste Adjustment	10	N		
48	10B	Capital Investment Deduction	10	N		
49	11	Total Adjustments	10	N		
50	12	RI Adjusted Taxable Income	12	N		
51	13	RI Income Tax 9%	10	N		
52	14	Rhode Island Credits	12	N		
53	15	Tax	9	N		
54		NULL				
55	16A	Recapture of Credits	10	N		
56	16B	Job Growth Tax	10	N		
57		Job Growth Tax Check Box	1	A		X if box checked, blank if not marked
58	17	Tax Due	9	N		
59	18	Payments on previous year Declaration of Estimated Tax	9	N		
60	19A	Other Payments	9	N		
61	19B	RI Pass-through Withholding	9	N		
62	20	Total Payments	10	N		
63	21	Net Tax Due	10	N		
64	22A	Interest	9	N		
65	22B	Penalty	9	N		
66	22C	Form 2220 Interest	9	N		
67	23	Total due with return	12	N		
68	24	Overpayment	10	N		
69	25	Credited to next year Estimated Tax	9	N		
70	26	Refund	9	N		
		RI Schedule D				
71	14A	RI 3468	12	N		
72	14B	RI ZN02	12	N		
73	14C	RI 769P Property credit	12	N		
74	14D	RI 769E Expense credit	12	N		
75	14E	RI 2441	12	N		
76	14F	RI 8201	12	N		
77	14G	RI 2949	12	N		
78	14H	RI 6324	12	N		

79	14I	RI 2276	12	N		
80	14J	RI 9261	12	N		
81	14K	RI 286B	12	N		
82	14L	RI 3675	12	N		
83	14M	RI 4482	12	N		
84	14N	Other Credits	12	N		
		RI Schedule E				
85	1	Dividends Received	12	N		
86	2	Less Amount in Special Deductions, Schedule B line 2(b)	12	N		
87	3	Balance of Exempt Dividends	12	N		
88	4	Less than 20% owned	12	N		
89	5	More than 20 % owned	12	N		
90	6	100% owned	12	N		
91	7	Interest on RI Gross Earnings	12	N		
92	8	Interest on Certain Obligations of the US	12	N		
93	9	Interest on US Possessions	12	N		
94		NULL				
95		NULL				
		RI Schedule F				
96		Determination of Net Income By Federal YES	1	A		X if box checked, blank if not marked
97		Determination of Net Income By Federal NO	1	A		X if box checked, blank if not marked
		RI Schedule G				
98		Location of principal place of business in RI	35	AN		
99		Location of Corporations books or records	35	AN		
100		States to which you are liable for income or excise tax	35	AN		
101		US Business Code Number	10	N		
102		State of Incorporations	2	AN		use postal abbreviation
103		Date of Incorporations	8	N		mmddyyyy
104		President	35	AN		
105		Treasurer	35	AN		
		RI Schedule H				
106	1	Number of Shares	12	N		
107	2	Par Value per share	12	N		
		RI Schedule I				
108		Current year	4	N		yyyy
109		Current year Amount	12	N		
110		Current year less 1	4	N		yyyy
111		Current year less 1 Amount	12	N		
112		Current year less 2	4	N		yyyy
113		Current year less 2 Amount	12	N		
114		Current year less 3	4	N		yyyy
115		Current year less 3 Amount	12	N		
116		Current year less 4	4	N		yyyy
117		Current year less 4 Amount	12	N		
		RI Schedule J				
118		Check if utilizing and alternative allocation apportionment	1	A		X if box checked, blank if not marked
119	1A	Inventory column A	12	N		
120	1A	Inventory column B	12	N		
121	1B	Depreciable Assets column A	12	N		
122	1B	Depreciable Assets column B	12	N		
123	1C	Land column A	12	N		
124	1C	Land column B	12	N		
125	1D	Rent column A	12	N		
126	1D	Rent column B	12	N		
127	1E	Total column A	12	N		
128	1E	Total column B	12	N		
129	1F	Ratio in RI	8	N		
130	2A	Gross Receipts column A	12	N		
131	2A	Gross Receipts column B	12	N		
132	2A	Gross Receipts Sales under 44-11-14 column A	12	N		
133	2B	Dividends column A	12	N		
134	2B	Dividends column B	12	N		
135	2C	Interest column A	12	N		
136	2C	Interest column B	12	N		
137	2D	Rents column A	12	N		
138	2D	Rents column B	12	N		
139	2E	Royalties column A	12	N		
140	2E	Royalties column B	12	N		
141	2F	Net Capital gain column A	12	N		
142	2F	Net Capital gain column B	12	N		
143	2G	Ordinary income column A	12	N		
144	2G	Ordinary income column B	12	N		
145	2H	Other income column A	12	N		
146	2H	Other income column B	12	N		
147	2I	Income Exempt from Federal column A	12	N		
148	2I	Income Exempt from Federal column B	12	N		
149	2k	Total column A	12	N		
150	2k	Total column B	12	N		
151	2K	Ratio in RI	8	N		
152	3A	Salaries and Wages column A	12	N		
153	3A	Salaries and Wages column B	12	N		
154	3B	Ratio in RI	8	N		
155	4	Total of RI Ratios	8	N		
156	5	Apportionment Ratio	8	N		
		RI Schedule CRS				
157	A	Member of combined group of companies -YES	1	A		X if box checked, blank if not marked

158	A	Member of combined group of companies -NO	1	A		X if box checked, blank if not marked
159	B	Another company designated agent - YES	1	A		X if box checked, blank if not marked
160	B	Another company designated agent - NO	1	A		X if box checked, blank if not marked
161	C	Federal employer identification for designated agent - YES	9	N		
162	D	File federal consolidated return - YES	1	A		X if box checked, blank if not marked
163	D	File federal consolidated return - NO	1	A		X if box checked, blank if not marked
164	E	FAS 109 Deduction Statement attached - YES	1	A		X if box checked, blank if not marked
165	E	FAS 109 Deduction Statement attached - NO	1	A		X if box checked, blank if not marked
166	F	Lump Sum Deduction	13	N		
167	1	Combined Federal Taxable Income	13	N		
168	2	Combined Deductions	13	N		
169	3	Combined Additions	13	N		
170	4	Combined Adjusted Taxable Income	13	N		
171	5	Net Value Property RI	13	N		
172	5	Net Value Property Everywhere	13	N		
173	5	Net Value Property Ratio	8	N		
174	6	Joyce Method RI	13	N		
175	6	Joyce Method Everywhere	13	N		
176	6	Joyce Method Ratio	8	N		
177	7	Finn Method RI	13	N		
178	7	Finn Method Everywhere	13	N		
179	7	Finn Method Ratio	8	N		
180	8	Salaries RI	13	N		
181	8	Salaries Everywhere	13	N		
182	8	Salaries Ratio	8	N		
183	9	Combined Ratios Joyce	8	N		
184	9	Combined Ratios Finn	8	N		
185	10	Combined Apportionment Joyce	8	N		
186	10	Combined Apportionment Finn	8	N		
187	11	RI adjusted taxable income Joyce	13	N		
188	11	RI adjusted taxable income Finn	13	N		
189	12	RI tax Joyce	13	N		
190	12	RI tax Finn	13	N		
191	13	Credits under Joyce	13	N		
192	13	Credits under Finn	13	N		
193	14	Tax due under Joyce	13	N		
194	14	Tax due under Finn	13	N		
195	15	Single sales under Joyce	13	N		
196	15	Single sales under Finn	13	N		
197	16	Actual filing under Joyce	13	N		
198	16	Actual filing under Finn	13	N		
199	17	Minimum Tax under Joyce	13	N		
200	17	Minimum Tax under Finn	13	N		
201	18	Combined Sales RI	13	N		
202	18	Combined Sales Everywhere	13	N		
203	19	Taxable Income RI	13	N		
204	19	Taxable Income Everywhere	13	N		
205	Section 3	Section 3 Federal ID 1	9	N		
206	Section 3	Section 3 Name 1	25	A		
207	Section 3	Section 3 RI Filing Requirment 1	1	A		"Y" or "N"
208	Section 3	Section 3 Federal ID 2	9	N		
209	Section 3	Section 3 Name 2	25	A		
210	Section 3	Section 3 RI Filing Requirment 2	1	A		"Y" or "N"
211	Section 3	Section 3 Federal ID 3	9	N		
212	Section 3	Section 3 Name 3	25	A		
213	Section 3	Section 3 RI Filing Requirment 3	1	A		"Y" or "N"
214	Section 3	Section 3 Federal ID 4	9	N		
215	Section 3	Section 3 Name 4	25	A		
216	Section 3	Section 3 RI Filing Requirment 4	1	A		"Y" or "N"
217	Section 3	Section 3 Federal ID 5	9	N		
218	Section 3	Section 3 Name 5	25	A		
219	Section 3	Section 3 RI Filing Requirment 5	1	A		"Y" or "N"
220	Section 3	Section 3 Federal ID 6	9	N		
221	Section 3	Section 3 Name 6	25	A		
222	Section 3	Section 3 RI Filing Requirment 6	1	A		"Y" or "N"
223	Section 3	Section 3 Federal ID 7	9	N		
224	Section 3	Section 3 Name 7	25	A		
225	Section 3	Section 3 RI Filing Requirment 7	1	A		"Y" or "N"
226	Section 3	Section 3 Federal ID 8	9	N		
227	Section 3	Section 3 Name 8	25	A		
228	Section 3	Section 3 RI Filing Requirment 8	1	A		"Y" or "N"
229	Section 3	Section 3 Federal ID 9	9	N		
230	Section 3	Section 3 Name 9	25	A		
231	Section 3	Section 3 RI Filing Requirment 9	1	A		"Y" or "N"
232	Section 3	Section 3 Federal ID 10	9	N		
233	Section 3	Section 3 Name 10	25	A		
234	Section 3	Section 3 RI Filing Requirment 10	1	A		"Y" or "N"
235	Section 3	Section 3 Federal ID 11	9	N		
236	Section 3	Section 3 Name 11	25	A		
237	Section 3	Section 3 RI Filing Requirment 11	1	A		"Y" or "N"
238	Section 3	Section 3 Federal ID 12	9	N		
239	Section 3	Section 3 Name 12	25	A		
240	Section 3	Section 3 RI Filing Requirment 12	1	A		"Y" or "N"
241	Section 3	Section 3 Federal ID 13	9	N		
242	Section 3	Section 3 Name 13	25	A		
243	Section 3	Section 3 RI Filing Requirment 13	1	A		"Y" or "N"

244	Section 3	Section 3 Federal ID 14	9	N		
245	Section 3	Section 3 Name 14	25	A		
246	Section 3	Section 3 RI Filing Requirment 14	1	A		"Y" or "N"
247	Section 3	Section 3 Federal ID 15	9	N		
248	Section 3	Section 3 Name 15	25	A		
249	Section 3	Section 3 RI Filing Requirment 15	1	A		"Y" or "N"
250	Section 3	Section 3 Federal ID 16	9	N		
251	Section 3	Section 3 Name 16	25	A		
252	Section 3	Section 3 RI Filing Requirment 16	1	A		"Y" or "N"
253	Section 3	Section 3 Federal ID 17	9	N		
254	Section 3	Section 3 Name 17	25	A		
255	Section 3	Section 3 RI Filing Requirment 17	1	A		"Y" or "N"
256	Section 3	Section 3 Federal ID 18	9	N		
257	Section 3	Section 3 Name 18	25	A		
258	Section 3	Section 3 RI Filing Requirment 18	1	A		"Y" or "N"
259	Section 3	Total number of companies	5	N		
260	Trailer		5	AN		Value =*EOD*