

# 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 2015 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	4	N	assigned by NACTP
RI 1120 Information					
3		Tax Year	4	N	2015
4		Form Type	7	AN	RI1120C
5		Initial Ret Box	4	A	"TRUE", blank if not marked
6		Short Year Box	4	A	"TRUE", blank if not marked
7		Final Return Box	4	A	"TRUE", blank if not marked
8		Address Chg Box	4	A	"TRUE", blank if not marked
9		Amended Return Box	4	A	"TRUE", blank if not marked
10		Combined Return Box	4	A	"TRUE", blank if not marked
11		1120F Box	4	A	"TRUE", blank if not marked
12		Period Ending	8	N	MMDDYYYY
13		Corp Name1	40	AN	REQUIRED
14		Address1	35	AN	REQUIRED Number, Street, RR, or PO BOX
15		Address2	35	AN	Number, Street, RR, or PO BOX
16		City or Town	20	AN	
17		State	2	AN	
18		Zip + 4	9	AN	left justify
19		For Zip	7	AN	
20		Fed ID Number	9	A	xxxxxxxx NO DASHES
21		Seq Number	2	N	
22		Gross Receipts	12	N	No commas <b>must</b> include decimal point
23		Depreciable Assets	12	N	No commas <b>must</b> include decimal point
24		Total Assets	12	N	No commas <b>must</b> include decimal point
25		RI S O S Id Number	9	A	xxxxxxxx NO DASHES
26		NAICS code	9	A	xxxxxxxx NO DASHES
27	1	Federal Taxable Income	12	N	No commas <b>must</b> include decimal point
28	3	Total Deductions	12	N	No commas <b>must</b> include decimal point
29	5	Total Additions	12	N	No commas <b>must</b> include decimal point
30	6	Adjusted Taxable Income	12	N	No commas <b>must</b> include decimal point
31	7	RI Apportionment Ratio	8	N	
32	8	Apportioned RI Tax Income	12	N	No commas <b>must</b> include decimal point
33	9	R & D Adjustment	10	N	No commas <b>must</b> include decimal point
34	10A	Pollution Control & Hazardous Waste Adjustment	10	N	No commas <b>must</b> include decimal point
35	10B	Capital Investment Deduction	10	N	No commas <b>must</b> include decimal point
36	11	Total Adjustments	10	N	No commas <b>must</b> include decimal point

37	12	RI Adjusted Taxable Income	12	N	No commas <b>must</b> include decimal point
38	13	RI Income Tax 7%	10	N	No commas <b>must</b> include decimal point
39	14	Rhode Island Credits	12	N	No commas <b>must</b> include decimal point
40	15	Tax	9	N	No commas <b>must</b> include decimal point
41	16A	Recapture of Credits	10	N	No commas <b>must</b> include decimal point
42	16B	Job Growth Tax	10	N	No commas <b>must</b> include decimal point
43		Job Growth Tax Check Box	4	A	"TRUE", blank if not marked
44	17	Tax Due	9	N	No commas <b>must</b> include decimal point
45	18	Payments on previous year Declaration of Estimated Tax	9	N	No commas <b>must</b> include decimal point
46	19A	Other Payments	9	N	No commas <b>must</b> include decimal point
47	19B	RI Pass-through Withholding	9	N	No commas <b>must</b> include decimal point
48	20a	Total Payments	10	N	No commas <b>must</b> include decimal point
49	20b	Previously issued refunds	10	N	No commas <b>must</b> include decimal point
50	21	Net Tax Due	10	N	No commas <b>must</b> include decimal point
51	22a	Interest	9	N	No commas <b>must</b> include decimal point
52	22b	Late Payment Penalty	9	N	No commas <b>must</b> include decimal point
53	22c	Underestimating Interest	9	N	No commas <b>must</b> include decimal point
54	22d	Late Filing Penalty	9	N	No commas <b>must</b> include decimal point
55	23	Total due with return	12	N	No commas <b>must</b> include decimal point
56	24	Overpayment	10	N	No commas <b>must</b> include decimal point
57	25	Credited to next year Estimated Tax	9	N	No commas <b>must</b> include decimal point
58	26	Refund	9	N	No commas <b>must</b> include decimal point
<b>RI Schedule B</b>					
59	2a	Net operating loss	12	N	No commas <b>must</b> include decimal point
60	2b	Special deductions	12	N	No commas <b>must</b> include decimal point
61	2c	Exempt dividends	12	N	No commas <b>must</b> include decimal point
62	2d	Foreign dividends	12	N	No commas <b>must</b> include decimal point
63	2e	Bonus Depreciation and Section 179 expense adjustment	12	N	No commas <b>must</b> include decimal point
64	2f	Discharge of business indebtedness	12	N	No commas <b>must</b> include decimal point
65	2g	Modification for Tax Incentives for Employers under RIGL §4	12	N	No commas <b>must</b> include decimal point
<b>RI Schedule C</b>					
66	4a	Interest	12	N	No commas <b>must</b> include decimal point
67	4b	RI corporate tax	12	N	No commas <b>must</b> include decimal point
68	4c	Bonus depreciation	12	N	No commas <b>must</b> include decimal point
69	4d	Domestic Production Addback	12	N	No commas <b>must</b> include decimal point
<b>RI Schedule D</b>					
70	14a	Location of principal place of business in RI	35	AN	
71	14b	Location of Corporations books or records	35	AN	
72	14c	States to which you are liable for income or excise tax	35	AN	
73	14d	State of Incorporations	2	AN	use postal abbreviation
74	14d	Date of Incorporations	8	N	mmddyyyy
75	14e	President	35	AN	
76	14e	Treasurer	35	AN	
77	14f	Salaries paid or incurred in RI	12	N	No commas <b>must</b> include decimal point

78	14g	Salaries paid or incurred everywhere	12	N	No commas must include decimal point
RI Schedule E					
79	1	Dividends Received	12	N	No commas must include decimal point
80	2	Less Amount in Special Deductions, Schedule B line 2(b)	12	N	No commas must include decimal point
81	3	Balance of Exempt Dividends	12	N	No commas must include decimal point
82	4	Less than 20% owned	12	N	No commas must include decimal point
83	5	More than 20 % owned	12	N	No commas must include decimal point
84	6	100% owned	12	N	No commas must include decimal point
85	7	Interest on RI Gross Earnings	12	N	No commas must include decimal point
86	8	Interest on Certain Obligations of the US	12	N	No commas must include decimal point
87	9	Interest on US Possessions	12	N	No commas must include decimal point
RI Schedule F					
88		Current year	4	N	yyyy
89		Current year Amount	12	N	No commas must include decimal point
90		Current year less 1	4	N	yyyy
91		Current year less 1 Amount	12	N	No commas must include decimal point
92		Current year less 2	4	N	yyyy
93		Current year less 2 Amount	12	N	No commas must include decimal point
94		Current year less 3	4	N	yyyy
95		Current year less 3 Amount	12	N	No commas must include decimal point
96		Current year less 4	4	N	yyyy
97		Current year less 4 Amount	12	N	No commas must include decimal point
RI Schedule G					
98		Check if utilizing and alternative allocation apportionment	4	A	"TRUE", blank if not marked
99	1a	Gross Receipts column A	12	N	No commas must include decimal point
100	1a	Gross Receipts column B	12	N	No commas must include decimal point
101	1a	Gross Receipts Sales under 44-11-14 column A	12	N	No commas must include decimal point
102	1b	Dividends column A	12	N	No commas must include decimal point
103	1b	Dividends column B	12	N	No commas must include decimal point
104	1c	Interest column A	12	N	No commas must include decimal point
105	1c	Interest column B	12	N	No commas must include decimal point
106	1d	Rents column A	12	N	No commas must include decimal point
107	1d	Rents column B	12	N	No commas must include decimal point
108	1e	Royalties column A	12	N	No commas must include decimal point
109	1e	Royalties column B	12	N	No commas must include decimal point
110	1f	Net Capital gain column A	12	N	No commas must include decimal point
111	1f	Net Capital gain column B	12	N	No commas must include decimal point
112	1g	Ordinary income column A	12	N	No commas must include decimal point
113	1g	Ordinary income column B	12	N	No commas must include decimal point
114	1h	Other income column A	12	N	No commas must include decimal point
115	1h	Other income column B	12	N	No commas must include decimal point
116	1i	Income Exempt from Federal column A	12	N	No commas must include decimal point
117	1i	Income Exempt from Federal column B	12	N	No commas must include decimal point
118	1j	Total column A	12	N	No commas must include decimal point

119	1j	Total column B	12	N	No commas must include decimal point
120	2	Ratio in RI	8	N	
Schedule B-CR					
121	1	RI-2276	12	N	No commas must include decimal point
122	2	RI-2441	12	N	No commas must include decimal point
123	3	RI-2647	12	N	No commas must include decimal point
124	4	RI-286B	12	N	No commas must include decimal point
125	5	RI-2874	12	N	No commas must include decimal point
126	6	RI-2880	12	N	No commas must include decimal point
127	7	RI-2949	12	N	No commas must include decimal point
128	8	RI-3468	12	N	No commas must include decimal point
129	9	RI-3675	12	N	No commas must include decimal point
130	10	RI-4482	12	N	No commas must include decimal point
131	11	RI-5009	12	N	No commas must include decimal point
132	12	RI-6324	12	N	No commas must include decimal point
133	13	RI-6754	12	N	No commas must include decimal point
134	14	RI-7253	12	N	No commas must include decimal point
135	15	RI-769E	12	N	No commas must include decimal point
136	16	RI-769P	12	N	No commas must include decimal point
137	17	RI-8201	12	N	No commas must include decimal point
138	18	RI-8826	12	N	No commas must include decimal point
139	19	RI-9261	12	N	No commas must include decimal point
140	20	RI-ZN02	12	N	No commas must include decimal point
Schedule CRS(5)					
141		Designated agent name	35	AN	
142		Designated agent Federal ID	9	A	xxxxxxxx NO DASHES
143		Federal Consolidated Eliction Checkbox	4	A	"TRUE", blank if not marked
144		Member Name	35	AN	
145		Member Federal ID	9	A	xxxxxxxx NO DASHES
146		NAICS code	9	A	xxxxxxxx NO DASHES
147	1	Federal taxable income	12	N	No commas must include decimal point
148	2	2015 NOL	12	N	No commas must include decimal point
149	3	NOL Carryforward	12	N	No commas must include decimal point
150	4	Special Deductions	12	N	No commas must include decimal point
151	5	Exempt dividends and interest	12	N	No commas must include decimal point
152	6	Foreign dividends gross-up	12	N	No commas must include decimal point
153	7	Bonus Depreciation and Section 179 expense adjustment	12	N	No commas must include decimal point
154	8	Discharge of business indebtedness	12	N	No commas must include decimal point
155	9	Modification for Tax Incentives for Employers under RIGL §4	12	N	No commas must include decimal point
156	11	Interest	12	N	No commas must include decimal point
157	12	RI Corp Taxes	12	N	No commas must include decimal point
158	13	Bonus depreciation	12	N	No commas must include decimal point
159	14	Domestic Production Addback	12	N	No commas must include decimal point
160	16	Adjusted taxable income	12	N	No commas must include decimal point

161	17	Total RI receipts	12	N	No commas must include decimal point
162	18	Total Everywhere receipts	12	N	No commas must include decimal point
163	19	Receipts apportionment ratio	12	N	No commas must include decimal point
164	21	R&D Adjustment	12	N	No commas must include decimal point
165	22	Pollution Control & Hazardous Waste Adjustment	12	N	No commas must include decimal point
166	23	Capital Investment Deduction	12	N	No commas must include decimal point
167	26	RI Tax 7%	12	N	No commas must include decimal point
168	27	If Nexus enter minimum	12	N	No commas must include decimal point
169	28	Nexus checkbox	4	A	"TRUE", blank if not marked
170	29	Greater of line 26 or 27	12	N	No commas must include decimal point
171	30	Credit prior to 1/1/15	12	N	No commas must include decimal point
172	31	Credit after 1/1/15	12	N	No commas must include decimal point
173	32	Reserved - 3	12	N	No commas must include decimal point
174	33	Recapture of Credits	12	N	No commas must include decimal point
175	34	Jobs Growth	12	N	No commas must include decimal point
176	36	Total RI Average Net Book value	12	N	No commas must include decimal point
177	37	Total Everywhere Average Net Book value	12	N	No commas must include decimal point
178	38	Total RI salaries/wages	12	N	No commas must include decimal point
179	39	Total Everywhere salaries/wages	12	N	No commas must include decimal point
180	40	Special apportionment calc.	4	A	"TRUE", blank if not marked
181		Designated agent name	35	AN	
182		Designated agent Federal ID	9	A	xxxxxxxx NO DASHES
183		Federal Consolidated Elicion Checkbox	4	A	"TRUE", blank if not marked
184		Member Name	35	AN	
185		Member Federal ID	9	A	xxxxxxxx NO DASHES
186		NAICS code	9	A	xxxxxxxx NO DASHES
187	1	Federal taxable income	12	N	No commas must include decimal point
188	2	2015 NOL	12	N	No commas must include decimal point
189	3	NOL Carryforward	12	N	No commas must include decimal point
190	4	Special Deductions	12	N	No commas must include decimal point
191	5	Exempt dividends and interest	12	N	No commas must include decimal point
192	6	Foreign dividends gross-up	12	N	No commas must include decimal point
193	7	Bonus Depreciation and Section 179 expense adjustment	12	N	No commas must include decimal point
194	8	Discharge of business indebtedness	12	N	No commas must include decimal point
195	9	Modification for Tax Incentives for Employers under RIGL §4	12	N	No commas must include decimal point
196	11	Interest	12	N	No commas must include decimal point
197	12	RI Corp Taxes	12	N	No commas must include decimal point
198	13	Bonus depreciation	12	N	No commas must include decimal point
199	14	Domestic Production Addback	12	N	No commas must include decimal point
200	16	Adjusted taxable income	12	N	No commas must include decimal point
201	17	Total RI receipts	12	N	No commas must include decimal point
202	18	Total Everywhere receipts	12	N	No commas must include decimal point
203	19	Receipts apportionment ratio	12	N	No commas must include decimal point
204	21	R&D Adjustment	12	N	No commas must include decimal point

205	22	Pollution Control & Hazardous Waste Adjustment	12	N	No commas must include decimal point
206	23	Capital Investment Deduction	12	N	No commas must include decimal point
207	26	RI Tax 7%	12	N	No commas must include decimal point
208	27	If Nexus enter minimum	12	N	No commas must include decimal point
209	28	Nexus checkbox	4	A	"TRUE", blank if not marked
210	29	Greater of line 26 or 27	12	N	No commas must include decimal point
211	30	Credit prior to 1/1/15	12	N	No commas must include decimal point
212	31	Credit after 1/1/15	12	N	No commas must include decimal point
213	32	Reserved - 3	12	N	No commas must include decimal point
214	33	Recapture of Credits	12	N	No commas must include decimal point
215	34	Jobs Growth	12	N	No commas must include decimal point
216	36	Total RI Average Net Book value	12	N	No commas must include decimal point
217	37	Total Everywhere Average Net Book value	12	N	No commas must include decimal point
218	38	Total RI salaries/wages	12	N	No commas must include decimal point
219	39	Total Everywhere salaries/wages	12	N	No commas must include decimal point
220	40	Special apportionment calc.	4	A	"TRUE", blank if not marked
221		Designated agent name	35	AN	
222		Designated agent Federal ID	9	A	xxxxxxxx NO DASHES
223		Federal Consolidated Eliction Checkbox	4	A	"TRUE", blank if not marked
224		Member Name	35	AN	
225		Member Federal ID	9	A	xxxxxxxx NO DASHES
226		NAICS code	9	A	xxxxxxxx NO DASHES
227	1	Federal taxable income	12	N	No commas must include decimal point
228	2	2015 NOL	12	N	No commas must include decimal point
229	3	NOL Carryforward	12	N	No commas must include decimal point
230	4	Special Deductions	12	N	No commas must include decimal point
231	5	Exempt dividends and interest	12	N	No commas must include decimal point
232	6	Foreign dividends gross-up	12	N	No commas must include decimal point
233	7	Bonus Depreciation and Section 179 expense adjustment	12	N	No commas must include decimal point
234	8	Discharge of business indebtedness	12	N	No commas must include decimal point
235	9	Modification for Tax Incentives for Employers under RIGL §4	12	N	No commas must include decimal point
236	11	Interest	12	N	No commas must include decimal point
237	12	RI Corp Taxes	12	N	No commas must include decimal point
238	13	Bonus depreciation	12	N	No commas must include decimal point
239	14	Domestic Production Addback	12	N	No commas must include decimal point
240	16	Adjusted taxable income	12	N	No commas must include decimal point
241	17	Total RI receipts	12	N	No commas must include decimal point
242	18	Total Everywhere receipts	12	N	No commas must include decimal point
243	19	Receipts apportionment ratio	12	N	No commas must include decimal point
244	21	R&D Adjustment	12	N	No commas must include decimal point
245	22	Pollution Control & Hazardous Waste Adjustment	12	N	No commas must include decimal point
246	23	Capital Investment Deduction	12	N	No commas must include decimal point
247	26	RI Tax 7%	12	N	No commas must include decimal point
248	27	If Nexus enter minimum	12	N	No commas must include decimal point

249	28	Nexus checkbox	4	A	"TRUE", blank if not marked
250	29	Greater of line 26 or 27	12	N	No commas must include decimal point
251	30	Credit prior to 1/1/15	12	N	No commas must include decimal point
252	31	Credit after 1/1/15	12	N	No commas must include decimal point
253	32	Reserved - 3	12	N	No commas must include decimal point
254	33	Recapture of Credits	12	N	No commas must include decimal point
255	34	Jobs Growth	12	N	No commas must include decimal point
256	36	Total RI Average Net Book value	12	N	No commas must include decimal point
257	37	Total Everywhere Average Net Book value	12	N	No commas must include decimal point
258	38	Total RI salaries/wages	12	N	No commas must include decimal point
259	39	Total Everywhere salaries/wages	12	N	No commas must include decimal point
260	40	Special apportionment calc.	4	A	"TRUE", blank if not marked
261		Designated agent name	35	AN	
262		Designated agent Federal ID	9	A	xxxxxxxx NO DASHES
263		Federal Consolidated Eliction Checkbox	4	A	"TRUE", blank if not marked
264		Member Name	35	AN	
265		Member Federal ID	9	A	xxxxxxxx NO DASHES
266		NAICS code	9	A	xxxxxxxx NO DASHES
267	1	Federal taxable income	12	N	No commas must include decimal point
268	2	2015 NOL	12	N	No commas must include decimal point
269	3	NOL Carryforward	12	N	No commas must include decimal point
270	4	Special Deductions	12	N	No commas must include decimal point
271	5	Exempt dividends and interest	12	N	No commas must include decimal point
272	6	Foreign dividends gross-up	12	N	No commas must include decimal point
273	7	Bonus Depreciation and Section 179 expense adjustment	12	N	No commas must include decimal point
274	8	Discharge of business indebtedness	12	N	No commas must include decimal point
275	9	Modification for Tax Incentives for Employers under RIGL §4	12	N	No commas must include decimal point
276	11	Interest	12	N	No commas must include decimal point
277	12	RI Corp Taxes	12	N	No commas must include decimal point
278	13	Bonus depreciation	12	N	No commas must include decimal point
279	14	Domestic Production Addback	12	N	No commas must include decimal point
280	16	Adjusted taxable income	12	N	No commas must include decimal point
281	17	Total RI receipts	12	N	No commas must include decimal point
282	18	Total Everywhere receipts	12	N	No commas must include decimal point
283	19	Receipts apportionment ratio	12	N	No commas must include decimal point
284	21	R&D Adjustment	12	N	No commas must include decimal point
285	22	Pollution Control & Hazardous Waste Adjustment	12	N	No commas must include decimal point
286	23	Capital Investment Deduction	12	N	No commas must include decimal point
287	26	RI Tax 7%	12	N	No commas must include decimal point
288	27	If Nexus enter minimum	12	N	No commas must include decimal point
289	28	Nexus checkbox	4	A	"TRUE", blank if not marked
290	29	Greater of line 26 or 27	12	N	No commas must include decimal point
291	30	Credit prior to 1/1/15	12	N	No commas must include decimal point
292	31	Credit after 1/1/15	12	N	No commas must include decimal point

293	32	Reserved - 3	12	N	No commas must include decimal point
294	33	Recapture of Credits	12	N	No commas must include decimal point
295	34	Jobs Growth	12	N	No commas must include decimal point
296	36	Total RI Average Net Book value	12	N	No commas must include decimal point
297	37	Total Everywhere Average Net Book value	12	N	No commas must include decimal point
298	38	Total RI salaries/wages	12	N	No commas must include decimal point
299	39	Total Everywhere salaries/wages	12	N	No commas must include decimal point
300	40	Special apportionment calc.	4	A	"TRUE", blank if not marked
301		Designated agent name	35	AN	
302		Designated agent Federal ID	9	A	xxxxxxxx NO DASHES
303		Federal Consolidated Election Checkbox	4	A	"TRUE", blank if not marked
304		Member Name	35	AN	
305		Member Federal ID	9	A	xxxxxxxx NO DASHES
306		NAICS code	9	A	xxxxxxxx NO DASHES
307	1	Federal taxable income	12	N	No commas must include decimal point
308	2	2015 NOL	12	N	No commas must include decimal point
309	3	NOL Carryforward	12	N	No commas must include decimal point
310	4	Special Deductions	12	N	No commas must include decimal point
311	5	Exempt dividends and interest	12	N	No commas must include decimal point
312	6	Foreign dividends gross-up	12	N	No commas must include decimal point
313	7	Bonus Depreciation and Section 179 expense adjustment	12	N	No commas must include decimal point
314	8	Discharge of business indebtedness	12	N	No commas must include decimal point
315	9	Modification for Tax Incentives for Employers under RIGL §	12	N	No commas must include decimal point
316	11	Interest	12	N	No commas must include decimal point
317	12	RI Corp Taxes	12	N	No commas must include decimal point
318	13	Bonus depreciation	12	N	No commas must include decimal point
319	14	Domestic Production Addback	12	N	No commas must include decimal point
320	16	Adjusted taxable income	12	N	No commas must include decimal point
321	17	Total RI receipts	12	N	No commas must include decimal point
322	18	Total Everywhere receipts	12	N	No commas must include decimal point
323	19	Receipts apportionment ratio	12	N	No commas must include decimal point
324	21	R&D Adjustment	12	N	No commas must include decimal point
325	22	Pollution Control & Hazardous Waste Adjustment	12	N	No commas must include decimal point
326	23	Capital Investment Deduction	12	N	No commas must include decimal point
327	26	RI Tax 7%	12	N	No commas must include decimal point
328	27	If Nexus enter minimum	12	N	No commas must include decimal point
329	28	Nexus checkbox	4	A	"TRUE", blank if not marked
	29	Greater of line 26 or 27	12	N	No commas must include decimal point
	30	Credit prior to 1/1/15	12	N	No commas must include decimal point
	31	Credit after 1/1/15	12	N	No commas must include decimal point
	32	Reserved - 3	12	N	No commas must include decimal point
	33	Recapture of Credits	12	N	No commas must include decimal point
	34	Jobs Growth	12	N	No commas must include decimal point
	36	Total RI Average Net Book value	12	N	No commas must include decimal point

	37	Total Everywhere Average Net Book value	12	N	No commas must include decimal point
	38	Total RI salaries/wages	12	N	No commas must include decimal point
	39	Total Everywhere salaries/wages	12	N	No commas must include decimal point
	40	Special apportionment calc.	4	A	"TRUE", blank if not marked