

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-1040 & 1040H 2D Barcode Layout

| Field ID | RI Form Line Ref | Field Name | Max Size | Type | Edit and Instructions |
|----------------------------|------------------|--|----------|------|---|
| HEADER SECTION | | | | | |
| 1 | | Code and Header Version | 2 | AN | value =T1 |
| 2 | | Developer Code | 4 | N | assigned by NACTP |
| 3 | | Software/form version | 4 | N | incremented if items included in barcode are changed, default ="0001" |
| RI-1040 INFORMATION | | | | | |
| 4 | | Tax Year | 4 | N | 2015 |
| 5 | | Form Type | 7 | AN | RI1040R |
| 6 | | Primary last name, no suffix | 20 | AN | |
| 7 | | Primary First Name | 14 | AN | |
| 8 | | Primary MI | 1 | AN | |
| 9 | | Primary SSN | 9 | N | ##### |
| 10 | | Spouse Last Name | 20 | AN | |
| 11 | | Spouse First Name | 14 | AN | |
| 12 | | Spouse MI | 1 | AN | |
| 13 | | Spouse SSN | 9 | N | ##### |
| 14 | | Address | 35 | AN | number, street, RR, or PO Box |
| 15 | | City or Town | 21 | AN | |
| 16 | | State | 2 | AN | |
| 17 | | Zip + 4 | 9 | AN | left justify |
| 18 | | Home Phone | 10 | N | |
| 19 | | City or Town of Legal Residence | 21 | AN | |
| 20 | | Electoral System Contribution YES | 4 | A | "TRUE", blank if not marked |
| 21 | | Electoral Party specified | 12 | A | Valid letterd C,D,F,N,R |
| 22 | | Single | 4 | A | "TRUE", blank if not marked |
| 23 | | Married Joint | 4 | A | "TRUE", blank if not marked |
| 24 | | Married Separate | 4 | A | "TRUE", blank if not marked |
| 25 | | Head of Household | 4 | A | "TRUE", blank if not marked |
| 26 | | Qualifying Widow(er) | 4 | A | "TRUE", blank if not marked |
| 27 | 1 | Federal Adjusted Gross Income | 9 | N | No commas must include decimal point |
| 28 | 2 | Net Modifications | 9 | N | No commas must include decimal point |
| 29 | 3 | Modified Federal AGI | 9 | N | No commas must include decimal point |
| 30 | 4 | Federal deductions | 9 | N | No commas must include decimal point |
| 31 | 6 | Federal Exemption amount | 9 | N | No commas must include decimal point |
| 32 | 6 | Number of exemptions | 2 | N | |
| 33 | 8 | RI Tax Amount | 9 | N | No commas must include decimal point |

| | | | | | |
|----|-----|---|---|---|---|
| 34 | 9A | Federal Credits Allowable | 9 | N | No commas must include decimal point |
| 35 | 9D | RI tax after allowable credits | 9 | N | No commas must include decimal point |
| 36 | 10A | Rhode Island tax after credits | 9 | N | No commas must include decimal point |
| 37 | 10B | Recapture of Prior Year Credits | 9 | N | No commas must include decimal point |
| 38 | 9C | Other Credit Amount Total | 9 | N | No commas must include decimal point |
| 39 | 9B | Credit for Income Tax Paid to Other State | 9 | N | No commas must include decimal point |
| 40 | 12 | RI Sales & Use Tax | 9 | N | No commas must include decimal point |
| 41 | 13 | Total RI Tax and Sales & Use Tax | 9 | N | No commas must include decimal point |
| 42 | | NULL | | | |
| 43 | | NULL | | | |
| 44 | | NULL | | | |
| 45 | | NULL | | | |
| 46 | 11 | RI Checkoff Contributions | 9 | N | No commas must include decimal point |
| 47 | 14A | RI Income Tax Withheld | 9 | N | No commas must include decimal point |
| 48 | 14B | Estimated from 1040ES & carryover | 9 | N | No commas must include decimal point |
| 49 | | Extension attached indicator | 4 | A | "TRUE", blank if not marked |
| 50 | | Use tax amount is accurate | 4 | A | "TRUE", blank if not marked |
| 51 | 14C | Property Tax relief | 9 | N | No commas must include decimal point |
| 52 | | NULL | | | |
| 53 | 14D | RI Earned Income Credit | 9 | N | No commas must include decimal point |
| 54 | 14E | RI Residential Lead Paint Credit | 9 | N | No commas must include decimal point |
| 55 | 14F | Other Payments | 9 | N | No commas must include decimal point |
| 56 | | 2210 attached indicator | 4 | A | "TRUE", blank if not marked |
| 57 | 15B | 2210 amount | 9 | N | No commas must include decimal point |
| 58 | 15C | Balance Due | 9 | N | No commas must include decimal point |
| 59 | 16 | Overpayment | 9 | N | No commas must include decimal point |
| 60 | 17 | Refund amount | 9 | N | No commas must include decimal point |
| 61 | 18 | Carry over to next year | 9 | N | No commas must include decimal point |
| | | RI Schedule I | | | |
| 62 | 20 | Child & Dependent Care Credit | 9 | N | No commas must include decimal point |
| | | RI Schedule EIC / RI Schedule II | | | |
| 63 | 38 | Federal EIC | 9 | N | No commas must include decimal point |
| 64 | 24 | AGI from other State | 9 | N | No commas must include decimal point |
| 65 | 28 | Name of other state | 2 | A | |
| 66 | 28 | amount of tax paid to other state | 9 | N | No commas must include decimal point |
| 67 | 29 | Maximum Credit | 9 | N | No commas must include decimal point |
| 68 | 40 | RI earned income credit | 9 | N | No commas must include decimal point |
| | | RI Checkoff Contributions Schedule | | | |
| 69 | 30 | Drug Program account | 9 | N | No commas must include decimal point |
| 70 | 31 | Olympic Contributions | 4 | A | "TRUE", blank if not marked |
| 71 | 32 | Organ Transplant | 9 | N | No commas must include decimal point |
| 72 | 33 | Council on the Arts | 9 | N | No commas must include decimal point |
| 73 | 34 | Non-Game wildlife | 9 | N | No commas must include decimal point |

| | | | | | |
|-----|----------------|--|---|----|---|
| 74 | 35 | Childhood Disease Victims Fund | 9 | N | No commas must include decimal point |
| 75 | 36 | Military Family Relief Fund | 9 | N | No commas must include decimal point |
| 76 | | NULL | | | |
| 77 | signature area | Division Contact Preparer Yes | 4 | A | "TRUE", blank if not marked |
| 78 | signature area | Preparer SSN, PTIN or EIN | 9 | AN | left justify, no hyphens |
| | | RI 1040-H Property Tax Relief | | | |
| 79 | A | legal resident flag YES | 4 | A | "TRUE", blank if not marked |
| 80 | B | Rent Flag YES | 4 | A | "TRUE", blank if not marked |
| 81 | C | Prior year Current YES | 4 | A | "TRUE", blank if not marked |
| 82 | D | Over 65 YES | 4 | A | "TRUE", blank if not marked |
| 83 | E | Household Income YES | 4 | A | "TRUE", blank if not marked |
| 84 | | NULL | | | |
| 85 | | NULL | | | |
| 86 | 25 | Social Security and RR retirement | 9 | N | No commas must include decimal point |
| 87 | 31 | Workers Comp and tax exempt pensions | 9 | N | No commas must include decimal point |
| 88 | 1A | Cash public assistance | 9 | N | No commas must include decimal point |
| 89 | 26 | Other non-taxable income | 9 | N | No commas must include decimal point |
| 90 | 1B | Total Household Income | 9 | N | No commas must include decimal point |
| 91 | 1C | Primary date of birth | 8 | N | mmddyyyy |
| 92 | 1D | Spouse date of birth | 8 | N | mmddyyyy |
| 93 | 1E | Disability switch - YES | 1 | AN | X if box checked, blank if not marked |
| 94 | 1E | Disability switch - NO | 1 | AN | X if box checked, blank if not marked |
| 95 | 1F | Number of persons in household | 2 | N | |
| 96 | 1G | Number of persons in household under 18 | 2 | N | |
| 97 | 2 | Amount of property tax paid | 9 | N | No commas must include decimal point |
| 98 | 8 | Amount of rent paid | 9 | N | No commas must include decimal point |
| | | Schedule II, Allocation Worksheet | | | |
| 99 | | NULL | | | |
| 100 | | NULL | | | |
| 101 | | NULL | | | |
| 102 | | NULL | | | |
| | | Schedule III, Part Year Resident Allocation | | | |
| 103 | | NULL | | | |
| 104 | | NULL | | | |
| 105 | | NULL | | | |
| 106 | | NULL | | | |
| 107 | | NULL | | | |
| 108 | | NULL | | | |
| 109 | | NULL | | | |
| | | RI-6238 Lead Abatement Credit | | | |
| 110 | 2 | Unit 1 Owner Occupant | 4 | A | "TRUE", blank if not marked |
| 111 | 2 | Unit 1 Renter | 4 | A | "TRUE", blank if not marked |
| 112 | 2 | Unit 1 Landlord | 4 | A | "TRUE", blank if not marked |

| | | | | | |
|-----|----|---|---|---|---|
| 113 | 3 | Unit 1 Removal | 4 | A | "TRUE", blank if not marked |
| 114 | 3 | Unit 1 Reduction | 4 | A | "TRUE", blank if not marked |
| 115 | 4 | Unit 1 Cost Incurred | 9 | N | No commas must include decimal point |
| 116 | 6 | Unit 1 Maximum Credit | 9 | N | No commas must include decimal point |
| 117 | 2 | Unit 2 Owner Occupant | 4 | A | "TRUE", blank if not marked |
| 118 | 2 | Unit 2 Renter | 4 | A | "TRUE", blank if not marked |
| 119 | 2 | Unit 2 Landlord | 4 | A | "TRUE", blank if not marked |
| 120 | 3 | Unit 2 Removal | 4 | A | "TRUE", blank if not marked |
| 121 | 3 | Unit 2 Reduction | 4 | A | "TRUE", blank if not marked |
| 122 | 4 | Unit w Cost Incurred | 9 | N | No commas must include decimal point |
| 123 | 6 | Unit 2 Maximum Credit | 9 | N | No commas must include decimal point |
| 124 | 2 | Unit 3 Owner Occupant | 4 | A | "TRUE", blank if not marked |
| 125 | 2 | Unit 3 Renter | 4 | A | "TRUE", blank if not marked |
| 126 | 2 | Unit 3 Landlord | 4 | A | "TRUE", blank if not marked |
| 127 | 3 | Unit 3 Removal | 4 | A | "TRUE", blank if not marked |
| 128 | 3 | Unit 3 Reduction | 4 | A | "TRUE", blank if not marked |
| 129 | 4 | Unit 3 Cost Incurred | 9 | N | No commas must include decimal point |
| 130 | 6 | Unit 3 Maximum Credit | 9 | N | No commas must include decimal point |
| 131 | 7 | Total Credit | 9 | N | No commas must include decimal point |
| | | RI Schedule M | | | |
| 132 | 1A | Income from obligations of any other state | 9 | N | No commas must include decimal point |
| 133 | 1B | RI fiduciary adjustment | 9 | N | No commas must include decimal point |
| 134 | 1C | Recapture of Family Education Account | 9 | N | No commas must include decimal point |
| 135 | 1D | Bonus depreciation | 9 | N | No commas must include decimal point |
| 136 | 1F | Recapture of Tuition Saving Program | 9 | N | No commas must include decimal point |
| 137 | 1G | Recapture of Historic Tax Credit | 9 | N | No commas must include decimal point |
| 138 | 1H | Recapture of Scituate Medical Savings | 9 | N | No commas must include decimal point |
| 139 | 1I | Total modifications Increasing Fed AGI | 9 | N | No commas must include decimal point |
| 140 | 2A | Income from obligations of the US Gov | 9 | N | No commas must include decimal point |
| 141 | 2B | RI fiduciary adjustment | 9 | N | No commas must include decimal point |
| 142 | 2C | Elective deduction for new R&D | 9 | N | No commas must include decimal point |
| 143 | 2D | Railroad Retirement benefits | 9 | N | No commas must include decimal point |
| 144 | 2E | Qualifying investment in venture capital | 9 | N | No commas must include decimal point |
| 145 | 2F | Family Education Accounts | 9 | N | No commas must include decimal point |
| 146 | 2G | Tuition Savings Program | 9 | N | No commas must include decimal point |
| 147 | 1H | Exemptions for writers, composers and artists | 9 | N | No commas must include decimal point |
| 148 | 2I | Bonus depreciation | 9 | N | No commas must include decimal point |
| 149 | 2J | Section 179 | 9 | N | No commas must include decimal point |
| 150 | 2K | Modifications for Jobs Growth Act | 9 | N | No commas must include decimal point |
| 151 | 2L | Modifications for Tax Incentives for Capital Invest | 9 | N | No commas must include decimal point |
| 152 | 2M | Modifications for Tax Incentives for employers | 9 | N | No commas must include decimal point |
| 153 | 2N | Historic Tax Credit or Motion Picture Production I | 9 | N | No commas must include decimal point |
| 154 | 2O | Active duty military | 9 | N | No commas must include decimal point |

| | | | | | |
|--------------------------------------|-------------|--|----|----|---|
| 155 | 2P | Scituate Medical Savings Account | 9 | N | No commas must include decimal point |
| 156 | 2Q | Insurance benefits for dependants and domestic | 9 | N | No commas must include decimal point |
| 157 | 2R | Modification for Organ Transplantation | 9 | N | No commas must include decimal point |
| 158 | 2S | Modification for Resident business owner | 9 | N | No commas must include decimal point |
| 159 | 2T | Discharge of indebtedness | 9 | N | No commas must include decimal point |
| 160 | 2U | Total modifications Decreasing Fed AGI | 9 | N | No commas must include decimal point |
| RI Schedule CR | | | | | |
| 161 | 1 | RI-2276 | 9 | N | No commas must include decimal point |
| 162 | 2 | RI-286B | 9 | N | No commas must include decimal point |
| 163 | 3 | RI-6754 | 9 | N | No commas must include decimal point |
| 164 | 4 | RI-7253 | 9 | N | No commas must include decimal point |
| 165 | 5 | RI-8201 | 9 | N | No commas must include decimal point |
| 166 | 6 | RI-9238 | 9 | N | No commas must include decimal point |
| 167 | 8 | Recapture Credit 1 Number | 10 | AN | |
| 168 | 8 | Recapture Credit 1 Amount | 9 | N | No commas must include decimal point |
| 169 | 8 | Recapture Credit 2 Number | 10 | AN | |
| 170 | 8 | Recapture Credit 2 Amount | 9 | N | No commas must include decimal point |
| RI Schedule U | | | | | |
| 171 | 1 | Option 1 purchases subject to use tax | 9 | N | No commas must include decimal point |
| 172 | 3 | Option 1 sales tax paid other state | 9 | N | No commas must include decimal point |
| 173 | 4 | Option 1 use tax due | 9 | N | No commas must include decimal point |
| 174 | 6 | Option 2 use tax due lookup | 9 | N | No commas must include decimal point |
| 175 | 7a | Purchase 1 sales tax due | 9 | N | No commas must include decimal point |
| 176 | 7b | Purchase 2 sales tax due | 9 | N | No commas must include decimal point |
| 177 | 7c | Purchase 3 sales tax due | 9 | N | No commas must include decimal point |
| 178 | 7d | Purchase 4 sales tax due | 9 | N | No commas must include decimal point |
| 179 | 7e | Purchase sales tax due total | 9 | N | No commas must include decimal point |
| 180 | 8 | Option 2 use tax due | 9 | N | No commas must include decimal point |
| Schedule - W (15 occurrences) | | | | | |
| 181 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 182 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |
| 183 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 184 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 185 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 186 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |
| 187 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 188 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 189 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 190 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |
| 191 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 192 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 193 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 194 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |

| | | | | | |
|-----|-------------|-----------------|---|----|---|
| 195 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 196 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 197 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 198 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |
| 199 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 200 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 201 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 202 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |
| 203 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 204 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 205 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 206 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |
| 207 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 208 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 209 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 210 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |
| 211 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 212 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 213 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 214 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |
| 215 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 216 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 217 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 218 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |
| 219 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 220 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 221 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 222 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |
| 223 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 224 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 225 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 226 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |
| 227 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 228 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 229 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 230 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |
| 231 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 232 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 233 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |
| 234 | olumn B Row | 1099 Checkbox | 1 | AN | Values "S","B","D","G","I","M","O","R","P", blank if not marked |
| 235 | olumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 236 | olumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 237 | olumn A Row | Spouse Checkbox | 1 | AN | "TRUE", blank if not marked |

| | | | | | |
|-----|-------------|---|----|----|---|
| 238 | blumn B Row | 1099 Checkbox | 1 | AN | Values "S", "B", "D", "G", "I", "M", "O", "R", "P", blank if not marked |
| 239 | blumn D Row | Employer Fed ID | 9 | N | ##### (9) |
| 240 | blumn E Row | RI Withholding | 9 | N | No commas must include decimal point |
| 241 | 17 | Total Number of W2s and 1099s | 5 | N | |
| | | W-2 information (10 occurrences) | | | |
| 242 | 1st W-2 | Employer ID | 9 | N | ##### (9) |
| 243 | 1st W-2 | Employer Name | 35 | AN | Text |
| 244 | 1st W-2 | Employer Address | 35 | AN | Number/text (separate lines with commas) |
| 245 | 1st W-2 | Box #1: Wages/Tips/Salaries | 9 | N | Number, opt. decimal |
| 246 | 1st W-2 | Employee SSN (no punctuation) | 9 | N | ##### (9) |
| 247 | 1st W-2 | Employee Name | 35 | AN | Text |
| 248 | 1st W-2 | Name of state 1 withholding | 2 | AN | Two letter state code |
| 249 | 1st W-2 | Amount of state 1 withholding | 9 | N | Number, opt. decimal |
| 250 | 1st W-2 | Name of locality 1 withholding | 10 | AN | Text |
| 251 | 1st W-2 | Amount of locality 1 withholding | 9 | N | Number, opt. decimal |
| 252 | 1st W-2 | Name of state 2 withholding | 2 | AN | Two letter state code |
| 253 | 1st W-2 | Amount of state 2 withholding | 9 | N | Number, opt. decimal |
| 254 | 1st W-2 | Name of locality 2 withholding | 10 | AN | Text |
| 255 | 1st W-2 | Amount of locality 2 withholding | 9 | N | Number, opt. decimal |
| 256 | 2nd W-2 | Employer ID | 9 | N | ##### (9) |
| 257 | 2nd W-2 | Employer Name | 35 | AN | Text |
| 258 | 2nd W-2 | Employer Address | 35 | AN | Number/text (separate lines with commas) |
| 259 | 2nd W-2 | Box #1: Wages/Tips/Salaries | 9 | N | Number, opt. decimal |
| 260 | 2nd W-2 | Employee SSN (no punctuation) | 9 | N | ##### (9) |
| 261 | 2nd W-2 | Employee Name | 35 | AN | Text |
| 262 | 2nd W-2 | Name of state 1 withholding | 2 | AN | Two letter state code |
| 263 | 2nd W-2 | Amount of state 1 withholding | 9 | N | Number, opt. decimal |
| 264 | 2nd W-2 | Name of locality 1 withholding | 10 | AN | Text |
| 265 | 2nd W-2 | Amount of locality 1 withholding | 9 | N | Number, opt. decimal |
| 266 | 2nd W-2 | Name of state 2 withholding | 2 | AN | Two letter state code |
| 267 | 2nd W-2 | Amount of state 2 withholding | 9 | N | Number, opt. decimal |
| 268 | 2nd W-2 | Name of locality 2 withholding | 10 | AN | Text |
| 269 | 2nd W-2 | Amount of locality 2 withholding | 9 | N | Number, opt. decimal |
| 270 | 3rd W-2 | Employer ID | 9 | N | ##### (9) |
| 271 | 3rd W-2 | Employer Name | 35 | AN | Text |
| 272 | 3rd W-2 | Employer Address | 35 | AN | Number/text (separate lines with commas) |
| 273 | 3rd W-2 | Box #1: Wages/Tips/Salaries | 9 | N | Number, opt. decimal |
| 274 | 3rd W-2 | Employee SSN (no punctuation) | 9 | N | ##### (9) |
| 275 | 3rd W-2 | Employee Name | 35 | AN | Text |
| 276 | 3rd W-2 | Name of state 1 withholding | 2 | AN | Two letter state code |
| 277 | 3rd W-2 | Amount of state 1 withholding | 9 | N | Number, opt. decimal |
| 278 | 3rd W-2 | Name of locality 1 withholding | 10 | AN | Text |
| 279 | 3rd W-2 | Amount of locality 1 withholding | 9 | N | Number, opt. decimal |

| | | | | | |
|-----|---------|----------------------------------|----|----|--|
| 280 | 3rd W-2 | Name of state 2 withholding | 2 | AN | Two letter state code |
| 281 | 3rd W-2 | Amount of state 2 withholding | 9 | N | Number, opt. decimal |
| 282 | 3rd W-2 | Name of locality 2 withholding | 10 | AN | Text |
| 283 | 3rd W-2 | Amount of locality 2 withholding | 9 | N | Number, opt. decimal |
| 284 | 4th W-2 | Employer ID | 9 | N | ##### (9) |
| 285 | 4th W-2 | Employer Name | 35 | AN | Text |
| 286 | 4th W-2 | Employer Address | 35 | AN | Number/text (separate lines with commas) |
| 287 | 4th W-2 | Box #1: Wages/Tips/Salaries | 9 | N | Number, opt. decimal |
| 288 | 4th W-2 | Employee SSN (no punctuation) | 9 | N | ##### (9) |
| 289 | 4th W-2 | Employee Name | 35 | AN | Text |
| 290 | 4th W-2 | Name of state 1 withholding | 2 | AN | Two letter state code |
| 291 | 4th W-2 | Amount of state 1 withholding | 9 | N | Number, opt. decimal |
| 292 | 4th W-2 | Name of locality 1 withholding | 10 | AN | Text |
| 293 | 4th W-2 | Amount of locality 1 withholding | 9 | N | Number, opt. decimal |
| 294 | 4th W-2 | Name of state 2 withholding | 2 | AN | Two letter state code |
| 295 | 4th W-2 | Amount of state 2 withholding | 9 | N | Number, opt. decimal |
| 296 | 4th W-2 | Name of locality 2 withholding | 10 | AN | Text |
| 297 | 4th W-2 | Amount of locality 2 withholding | 9 | N | Number, opt. decimal |
| 298 | 5th W-2 | Employer ID | 9 | N | ##### (9) |
| 299 | 5th W-2 | Employer Name | 35 | AN | Text |
| 300 | 5th W-2 | Employer Address | 35 | AN | Number/text (separate lines with commas) |
| 301 | 5th W-2 | Box #1: Wages/Tips/Salaries | 9 | N | Number, opt. decimal |
| 302 | 5th W-2 | Employee SSN (no punctuation) | 9 | N | ##### (9) |
| 303 | 5th W-2 | Employee Name | 35 | AN | Text |
| 304 | 5th W-2 | Name of state 1 withholding | 2 | AN | Two letter state code |
| 305 | 5th W-2 | Amount of state 1 withholding | 9 | N | Number, opt. decimal |
| 306 | 5th W-2 | Name of locality 1 withholding | 10 | AN | Text |
| 307 | 5th W-2 | Amount of locality 1 withholding | 9 | N | Number, opt. decimal |
| 308 | 5th W-2 | Name of state 2 withholding | 2 | AN | Two letter state code |
| 309 | 5th W-2 | Amount of state 2 withholding | 9 | N | Number, opt. decimal |
| 310 | 5th W-2 | Name of locality 2 withholding | 10 | AN | Text |
| 311 | 5th W-2 | Amount of locality 2 withholding | 9 | N | Number, opt. decimal |
| 312 | 6th W-2 | Employer ID | 9 | N | ##### (9) |
| 313 | 6th W-2 | Employer Name | 35 | AN | Text |
| 314 | 6th W-2 | Employer Address | 35 | AN | Number/text (separate lines with commas) |
| 315 | 6th W-2 | Box #1: Wages/Tips/Salaries | 9 | N | Number, opt. decimal |
| 316 | 6th W-2 | Employee SSN (no punctuation) | 9 | N | ##### (9) |
| 317 | 6th W-2 | Employee Name | 35 | AN | Text |
| 318 | 6th W-2 | Name of state 1 withholding | 2 | AN | Two letter state code |
| 319 | 6th W-2 | Amount of state 1 withholding | 9 | N | Number, opt. decimal |
| 320 | 6th W-2 | Name of locality 1 withholding | 10 | AN | Text |
| 321 | 6th W-2 | Amount of locality 1 withholding | 9 | N | Number, opt. decimal |
| 322 | 6th W-2 | Name of state 2 withholding | 2 | AN | Two letter state code |

| | | | | | |
|-----|---------|----------------------------------|----|----|--|
| 323 | 6th W-2 | Amount of state 2 withholding | 9 | N | Number, opt. decimal |
| 324 | 6th W-2 | Name of locality 2 withholding | 10 | AN | Text |
| 325 | 6th W-2 | Amount of locality 2 withholding | 9 | N | Number, opt. decimal |
| 326 | 7th W-2 | Employer ID | 9 | N | ##### (9) |
| 327 | 7th W-2 | Employer Name | 35 | AN | Text |
| 328 | 7th W-2 | Employer Address | 35 | AN | Number/text (separate lines with commas) |
| 329 | 7th W-2 | Box #1: Wages/Tips/Salaries | 9 | N | Number, opt. decimal |
| 330 | 7th W-2 | Employee SSN (no punctuation) | 9 | N | ##### (9) |
| 331 | 7th W-2 | Employee Name | 35 | AN | Text |
| 332 | 7th W-2 | Name of state 1 withholding | 2 | AN | Two letter state code |
| 333 | 7th W-2 | Amount of state 1 withholding | 9 | N | Number, opt. decimal |
| 334 | 7th W-2 | Name of locality 1 withholding | 10 | AN | Text |
| 335 | 7th W-2 | Amount of locality 1 withholding | 9 | N | Number, opt. decimal |
| 336 | 7th W-2 | Name of state 2 withholding | 2 | AN | Two letter state code |
| 337 | 7th W-2 | Amount of state 2 withholding | 9 | N | Number, opt. decimal |
| 338 | 7th W-2 | Name of locality 2 withholding | 10 | AN | Text |
| 339 | 7th W-2 | Amount of locality 2 withholding | 9 | N | Number, opt. decimal |
| 340 | 8th W-2 | Employer ID | 9 | N | ##### (9) |
| 341 | 8th W-2 | Employer Name | 35 | AN | Text |
| 342 | 8th W-2 | Employer Address | 35 | AN | Number/text (separate lines with commas) |
| 343 | 8th W-2 | Box #1: Wages/Tips/Salaries | 9 | N | Number, opt. decimal |
| 344 | 8th W-2 | Employee SSN (no punctuation) | 9 | N | ##### (9) |
| 345 | 8th W-2 | Employee Name | 35 | AN | Text |
| 346 | 8th W-2 | Name of state 1 withholding | 2 | AN | Two letter state code |
| 347 | 8th W-2 | Amount of state 1 withholding | 9 | N | Number, opt. decimal |
| 348 | 8th W-2 | Name of locality 1 withholding | 10 | AN | Text |
| 349 | 8th W-2 | Amount of locality 1 withholding | 9 | N | Number, opt. decimal |
| 350 | 8th W-2 | Name of state 2 withholding | 2 | AN | Two letter state code |
| 351 | 8th W-2 | Amount of state 2 withholding | 9 | N | Number, opt. decimal |
| 352 | 8th W-2 | Name of locality 2 withholding | 10 | AN | Text |
| 353 | 8th W-2 | Amount of locality 2 withholding | 9 | N | Number, opt. decimal |
| 354 | 9th W-2 | Employer ID | 9 | N | ##### (9) |
| 355 | 9th W-2 | Employer Name | 35 | AN | Text |
| 356 | 9th W-2 | Employer Address | 35 | AN | Number/text (separate lines with commas) |
| 357 | 9th W-2 | Box #1: Wages/Tips/Salaries | 9 | N | Number, opt. decimal |
| 358 | 9th W-2 | Employee SSN (no punctuation) | 9 | N | ##### (9) |
| 359 | 9th W-2 | Employee Name | 35 | AN | Text |
| 360 | 9th W-2 | Name of state 1 withholding | 2 | AN | Two letter state code |
| 361 | 9th W-2 | Amount of state 1 withholding | 9 | N | Number, opt. decimal |
| 362 | 9th W-2 | Name of locality 1 withholding | 10 | AN | Text |
| 363 | 9th W-2 | Amount of locality 1 withholding | 9 | N | Number, opt. decimal |
| 364 | 9th W-2 | Name of state 2 withholding | 2 | AN | Two letter state code |
| 365 | 9th W-2 | Amount of state 2 withholding | 9 | N | Number, opt. decimal |

| | | | | | |
|-----|----------|----------------------------------|----|----|--|
| 366 | 9th W-2 | Name of locality 2 withholding | 10 | AN | Text |
| 367 | 9th W-2 | Amount of locality 2 withholding | 9 | N | Number, opt. decimal |
| 368 | 10th W-2 | Employer ID | 9 | N | ##### (9) |
| 369 | 10th W-2 | Employer Name | 35 | AN | Text |
| 370 | 10th W-2 | Employer Address | 35 | AN | Number/text (separate lines with commas) |
| 371 | 10th W-2 | Box #1: Wages/Tips/Salaries | 9 | N | Number, opt. decimal |
| 372 | 10th W-2 | Employee SSN (no punctuation) | 9 | N | ##### (9) |
| 373 | 10th W-2 | Employee Name | 35 | AN | Text |
| 374 | 10th W-2 | Name of state 1 withholding | 2 | AN | Two letter state code |
| 375 | 10th W-2 | Amount of state 1 withholding | 9 | N | Number, opt. decimal |
| 376 | 10th W-2 | Name of locality 1 withholding | 10 | AN | Text |
| 377 | 10th W-2 | Amount of locality 1 withholding | 9 | N | Number, opt. decimal |
| 378 | 10th W-2 | Name of state 2 withholding | 2 | AN | Two letter state code |
| 379 | 10th W-2 | Amount of state 2 withholding | 9 | N | Number, opt. decimal |
| 380 | 10th W-2 | Name of locality 2 withholding | 10 | AN | Text |
| 381 | 10th W-2 | Amount of locality 2 withholding | 9 | N | Number, opt. decimal |
| 382 | Trailer | | 5 | AN | value = "**EOD**" |