

To assist in the look-up of the barcodes for the Corporate forms, they will now be displayed in two ways. The first section will have them grouped by form series and category, and the second group will be in order by the barcode number.

(NOTE: The forms and schedules displaying an asterisk are shared forms and therefore can be filed between multiple series. If you cannot find a form on the Corporate Barcode layout, please check the individual barcode layout. Some forms are shared between tax types.)

SECTION 1: CORPORATE TAX FORMS AND SCHEDULES LISTED BY GROUP

Barcode Layout						Comments
Year	2021 Form ID	Vendor Code	Name	Form #	2020 Form ID	
720 Series Tax Forms and Schedules for C-Corporations						
21	0200	XXXX	Form 720 page 1	41A720 page 1	0200	
21	0201	XXXX	Form 720 page 2	41A720 page 2	0201	
21	0256	XXXX	Form 720 page 3	41A720 page 3	0256	
21	0257	XXXX	Form 720 page 4	41A720 page 4	0257	
21	0258	XXXX	Form 720 page 5	41A720 page 5	0258	
21	0259	XXXX	Form 720 page 6	41A720 page 6	0259	
21	0322	XXXX	Form 720 page 7 Sch Q	41A720 page 7	0322	
21	0260	XXXX	Form 720 page 8 Sch L	41A720 page 8	0260	
21	0279	XXXX	Form 720 page 9 Sch L	41A720 page 9	0279	
21	0208	XXXX	Form 851-K	41A720-S4	0208	
21	0209	XXXX	Form 2220-K page 1 *	41A720-S6 page 1	0209	
21	0308	XXXX	Form 2220-K page 2 *	41A720-S6 page 2	0308	
21	0309	XXXX	Form 2220-K page 3 *	41A720-S6 page 3	0309	
21	0310	XXXX	Form 2220-K page 6 *	41A720-S6 page 6	0310	
21	0210	XXXX	Schedule A page 1*	41A720A page 1	0210	
21	0211	XXXX	Schedule A page 2	41A720A page 2	0211	
21	0212	XXXX	Schedule A page 3	41A720A page 3	0212	
21	0278	XXXX	Schedule A page 4 *	41A720A page 4	0278	
21	0344	XXXX	Schedule COGS *	41A720COGS	0344	
21	0213	XXXX	Schedule CR page 1	41A720CR page 1	0213	
21	0214	XXXX	Schedule CR page 2	41A720CR page 2	0214	
21	0348	XXXX	Schedule INV	41A720INV	0348	
21	0215	XXXX	Schedule KCR page 1	41A720KCR	0215	
21	0216	XXXX	Schedule KCR page 2	41A720KCR	0216	
21	0220	XXXX	Schedule KCR page 3	41A720KCR	0220	
21	0221	XXXX	Schedule KCR page 4	41A720KCR	0221	
21	0280	XXXX	Schedule L-C page 1 *	41A720L-C page 1	0280	
21	0296	XXXX	Schedule L-C page 2 *	41A720L-C page 2	0296	
21	0217	XXXX	Schedule NOL	41A720NOL	0217	
21	0202	XXXX	Form 722	41A722	0202	
21	0351	XXXX	Form AGO	41A720-S91	N/A	New Form for 2021
21	0207	XXXX	Form 8948(K-C)	42A740-S10	N/A	New Form for 2021
Miscellaneous Tax Credit Schedules						
21	0320	XXXX	Schedule 8874(K)-A *	41A720-S81	0320	
21	0321	XXXX	Schedule 8874(K)-B *	41A720-S82	0321	
21	0219	XXXX	Schedule BIO *	41A720BIO	0219	

21	0222	XXXX	Schedule CC page 1	41A720CC page 1	0222	Sch. Retired After 2020
21	0223	XXXX	Schedule CC page 2	41A720CC page 2	0223	Sch. Retired After 2020
21	0224	XXXX	Schedule CC page 3	41A720CC page 3	0224	Sch. Retired After 2020
21	0255	XXXX	Schedule CCI *E78	41A720CCI	0255	
21	0298	XXXX	Schedule CELL *	41A720CELL	0298	
21	0230	XXXX	Schedule CHEM page 1	41A720CHEM page 1	N/A	New Schedule for 2021
21	0231	XXXX	Schedule CHEM page 2	41A720CHEM page 2	N/A	New Schedule for 2021
21	0341	XXXX	Schedule DE	41A720-DE	0341	
21	0237	XXXX	Schedule DS *	41A720DS	0237	
21	0225	XXXX	Schedule DS * page 2	41A720DS	0225	
21	0330	XXXX	Schedule ENDOW *	41A720-S86	0330	
21	0352	XXXX	Schedule EOA	41A720-S92	N/A	New Schedule for 2021
21	0353	XXXX	Schedule EOA-R	41A720-S93	N/A	New Schedule for 2021
21	0299	XXXX	Schedule ETH *	41A720ETH	0299	
21	0335	XXXX	Schedule FON	41A720-S56	0335	
21	0316	XXXX	Schedule FON-T *	41A720-S58	0316	
21	0311	XXXX	Schedule IEBA	41A720-S60	N/A	New Schedule for 2021
21	0324	XXXX	Schedule IEBA-T	41A720-S61	N/A	New Schedule for 2021
21	0312	XXXX	Schedule IEIA	41A720-S50	0312	
21	0323	XXXX	Schedule IEIA-T *	41A720-S51	0323	
21	0313	XXXX	Schedule KBI	41A720-S53	0313	
21	0315	XXXX	Schedule KBI-T *	41A720-S55	0315	
21	0241	XXXX	Schedule KIDA	41A720-S20	0241	
21	0242	XXXX	Schedule KIDA T *	41A720-S21	0242	
21	0244	XXXX	Schedule KIRA	41A720-S24	0244	
21	0245	XXXX	Schedule KIRA-T *	41A720-S25	0245	
21	0247	XXXX	Schedule KJDA	41A720-S27	0247	
21	0248	XXXX	Schedule KJDA-T *	41A720-S28	0248	
21	0293	XXXX	Schedule KJRA	41A720-S45	0293	
21	0294	XXXX	Schedule KJRA-T *	41A720-S46	0294	
21	0250	XXXX	Schedule KRA	41A720-S35	0250	
21	0251	XXXX	Schedule KRA-T *	41A720-S37	0251	
21	0252	XXXX	Schedule KREDA	41A720-S16	0252	
21	0253	XXXX	Schedule KREDA-T *	41A720-S17	0253	
21	0227	XXXX	Schedule QR *	41A720QR	0227	
21	0232	XXXX	Schedule RC page 1 *	41A720RC page 1	0232	
21	0233	XXXX	Schedule RC page 2 *	41A720RC page 2	0233	
21	0234	XXXX	Schedule RC page 3	41A720RC page 3	0234	
21	0236	XXXX	Schedule RC-R *	41A720RC-R	0236	
21	0332	XXXX	Schedule RPC page 1 *	41A720RPC page 1	0332	
21	0337	XXXX	Schedule RPC page 2 *	41A720RPC page 2	0337	
21	0317	XXXX	Schedule RR-E *	41A720RR-E	0317	
21	0318	XXXX	Schedule RR-I *	41A720RR-I	0318	
21	0218	XXXX	Schedule TCS *	41A720TCS	0218	
21	0020	XXXX	Schedule UTC page 1 *	42A740-UTC page 1	0020	
21	0021	XXXX	Schedule UTC page 2 *	42A740-UTC page 2	0021	
21	0229	XXXX	Schedule VERB *	41A720VERB	0229	
750 Tax Form for Business Development Corporations						
21	0302	XXXX	Form 750 page 1	41A750 page 1	0302	
21	0303	XXXX	Form 750 page 2	41A750 page 2	0303	
21	0304	XXXX	Form 750 page 3	41A750 page 3	0304	
21	0305	XXXX	Form 750 page 4	41A750 page 4	0305	
725 Series Tax Forms and Schedules for LLCs						
21	0270	XXXX	Form 725 page 1	41A725 page 1	0270	
21	0271	XXXX	Form 725 page 2	41A725 page 2	0271	

21	0272	XXXX	Form 725 page 3	41A725 page 3	0272
21	0343	XXXX	Form 725 page 4 - Sch Q	41A725 page 4	0343
21	0276	XXXX	Form 725 page 5 - Sch L	41A725 page 5	0276
21	0273	XXXX	Form 725 page 6	41A725 page 6	0273
720U Series Tax Form for Unitary filers					
21	0360	XXXX	Form 720U page 1	41A720U	0360
21	0361	XXXX	720U Schedule U1	41A720U1	0361
21	0362	XXXX	720U Schedule U1	41A720U1	0362
21	0363	XXXX	720U Schedule U2	41A720U2	0363
21	0364	XXXX	720U Schedule U2	41A720U2	0364
21	0365	XXXX	720U Schedule U3	41A720U3	0365
21	0366	XXXX	720U Schedule U3	41A720U3	0366
21	0367	XXXX	720U Schedule U4	41A720U4	0367
21	0368	XXXX	720U Schedule U4	41A720U4	0368
21	0369	XXXX	720U Schedule U5	41A720U5	0369
21	0370	XXXX	720U Schedule U5	41A720U5	0370
21	0371	XXXX	720U Schedule U5	41A720U5	0371
21	0372	XXXX	720U Schedule U6	41A720U6	0372
21	0373	XXXX	720U Schedule U7	41A720U7	0373
21	0380	XXXX	720U Schedule U7	41A720U7	0380
21	0374	XXXX	720U Schedule U8	41A720U8	0374
21	0375	XXXX	720U Schedule U8	41A720U8	0375
21	0376	XXXX	720U Schedule U9	41A720U9	0376
21	0377	XXXX	720U Schedule U9	41A720U9	0377
21	0277	XXXX	720U Schedule U9	41A720U9	0277
21	0378	XXXX	720U Schedule U10	41A720U10	0378
21	0379	XXXX	720U Schedule U10	41A720U10	0379
Form PTE for Kentucky Pass-Through Entities					
21	0381	XXXX	Form PTE Page 1	41APTE page 1	0381
21	0382	XXXX	Form PTE Page 2	41APTE page 2	0382
21	0383	XXXX	Form PTE Page 3	41APTE page 3	0383
21	0384	XXXX	Form PTE Page 4	41APTE page 4	0384
21	0385	XXXX	Form PTE Page 5	41APTE page 5	0385
21	0386	XXXX	Form PTE Page 6 - Sch Q	41APTE page 6	0386
21	0387	XXXX	Form PTE Page 7 - Sch K	41APTE page 7	0387
21	0388	XXXX	Form PTE Page 8	41APTE page 8	0388
21	0389	XXXX	Form PTE Page 9	41APTE page 9	0389
21	0390	XXXX	Form PTE Page 10 - Sch L	41APTE page 10	0390
21	0391	XXXX	Form PTE Page 11	41APTE page 11	0391
21	0392	XXXX	Sch PTE K-1 page 1	41APTE(K-1)	0392
21	0393	XXXX	Sch PTE K-1 page 2	41APTE(K-1)	0393
21	0394	XXXX	Sch PTE K-1 page 3	41APTE(K-1)	0394
21	0395	XXXX	Sch PTE K-1 page 4	41APTE(K-1)	0395
21	0396	XXXX	Form PTE (K)	41APTE(K)	0396
21	0397	XXXX	Form PTE (K)	41APTE(K)	0397
Miscellaneous Tax Credit Schedules for Pass-through Entities					
21	0329	XXXX	Schedule FON-SP *	41A720-S57	0329
21	0327	XXXX	Schedule IEBA-SP	41A720-S62	N/A
21	0326	XXXX	Schedule IEIA-SP *	41A720-S52	0326
21	0314	XXXX	Schedule KBI-SP *	41A720-S54	0314
21	0243	XXXX	Schedule KIDA-SP *	41A720-S22	0243
21	0246	XXXX	Schedule KIRA-SP *	41A720-S26	0246
21	0249	XXXX	Schedule KJDA-SP *	41A720-S29	0249
21	0325	XXXX	Schedule KJRA-SP *	41A720-S47	0325

New Schedule for 2021

21	0319	XXXX	Schedule KRA-SP *	41A720-S36	0319
21	0254	XXXX	Schedule KREDA-SP *	41A720-S18	0254
Non-Resident Pass-Through Entity Withholding Forms					
21	0291	XXXX	Form 740NP-WH page 1	40A201 page 1	0291
21	0292	XXXX	Form 740NP-WH page 2	40A201 page 2	0292
21	0288	XXXX	NRWH-P page 1	N/A	0288
21	0289	XXXX	NRWH-P page 2	N/A	0289
21	0290	XXXX	NRWH-P page 3	N/A	0290
21	0295	XXXX	NRWH-P page 4	N/A	0295
21	0297	XXXX	PTE-WH	40A200	N/A

New Barcode for 2021

SECTION 2: CORPORATE TAX FORMS AND SCHEDULES LISTED BY BARCODE

Barcode Layout		
2	4	4

Year	2021 Form ID	Vendor Code	Name	Form #	2020 Form ID
CORPORATE INCOME TAX FORMS					
21	0020	XXXX	Schedule UTC * page 1	42A740-UTC page 1	0020
21	0021	XXXX	Schedule UTC * page 2	42A740-UTC page 2	0021
21	0200	XXXX	Form 720 page 1	41A720 page 1	0200
21	0201	XXXX	Form 720 page 2	41A720 page 2	0201
21	0202	XXXX	Form 722	41A722	0202
21	0207	XXXX	Form 8948(K-C)	42A740-S10	N/A
21	0208	XXXX	Form 851-K	41A720-S4	0208
21	0209	XXXX	Form 2220-K page 1 *	41A720-S6 page 1	0209
21	0210	XXXX	Schedule A page 1 A19*	41A720A page 1	0210
21	0211	XXXX	Schedule A page 2	41A720A page 2	0211
21	0212	XXXX	Schedule A page 3	41A720A page 3	0212
21	0213	XXXX	Schedule CR page 1	41A720CR	0213
21	0214	XXXX	Schedule CR page 2	41A720CR	0214
21	0215	XXXX	Schedule KCR page 1	41A720KCR	0215
21	0216	XXXX	Schedule KCR page 2	41A720KCR	0216
21	0217	XXXX	Schedule NOL	41A720NOL	0217
21	0218	XXXX	Schedule TCS *	41A720TCS	0218
21	0219	XXXX	Schedule BIO *	41A720BIO	0219
21	0220	XXXX	Schedule KRC page 3	41A720KCR	0220
21	0221	XXXX	Schedule KRC page 4	41A720KCR	0221
21	0222	XXXX	Schedule CC page 1	41A720CC page 1	0222
21	0223	XXXX	Schedule CC page 2	41A720CC page 2	0223
21	0224	XXXX	Schedule CC page 3	41A720CC page 3	0224
21	0225	XXXX	Schedule DS page 2	41A720DS	0225
21	0227	XXXX	Schedule QR *	41A720QR	0227
21	0229	XXXX	Schedule VERB *	41A720VERB	0229
21	0230	XXXX	Schedule CHEM page 1	41A720CHEM page 1	N/A
21	0231	XXXX	Schedule CHEM page 2	41A720CHEM page 2	N/A
21	0232	XXXX	Schedule RC page 1 *	41A720RC page 1	0232
21	0233	XXXX	Schedule RC page 2 *	41A720RC page 2	0233
21	0234	XXXX	Schedule RC *	41A720RC page 3	0234
21	0236	XXXX	Schedule RC-R *	41A720RC-R	0236
21	0237	XXXX	Schedule DS * page 1	41A720DS page 1	0237

Comments

New Form for 2021

Sch. Retired After 2020

Sch. Retired After 2020

Sch. Retired After 2020

New Schedule for 2021

New Schedule for 2021

21	0241	XXXX	Schedule KIDA	41A720-S20	0241
21	0242	XXXX	Schedule KIDA T *	41A720-S21	0242
21	0243	XXXX	Schedule KIDA-SP *	41A720-S22	0243
21	0244	XXXX	Schedule KIRA	41A720-S24	0244
21	0245	XXXX	Schedule KIRA-T *	41A720-S25	0245
21	0246	XXXX	Schedule KIRA-SP *	41A720-S26	0246
21	0247	XXXX	Schedule KJDA	41A720-S27	0247
21	0248	XXXX	Schedule KJDA-T *	41A720-S28	0248
21	0249	XXXX	Schedule KJDA-SP *	41A720-S29	0249
21	0250	XXXX	Schedule KRA	41A720-S35	0250
21	0251	XXXX	Schedule KRA-T *	41A720-S37	0251
21	0252	XXXX	Schedule KREDA	41A720-S16	0252
21	0253	XXXX	Schedule KREDA-T *	41A720-S17	0253
21	0254	XXXX	Schedule KREDA-SP *	41A720-S18	0254
21	0255	XXXX	Schedule CCI *	41A720CCI	0255
21	0256	XXXX	Form 720 page 3	41A720 page 3	0256
21	0257	XXXX	Form 720 page 4	41A720 page 4	0257
21	0258	XXXX	Form 720 page 5	41A720 page 5	0258
21	0259	XXXX	Form 720 page 6	41A720 page 6	0259
21	0260	XXXX	Form 720 page 8 Sch L	41A720 page 8	0260
21	0270	XXXX	Form 725 page 1	41A725 page 1	0270
21	0271	XXXX	Form 725 page 2	41A725 page 2	0271
21	0272	XXXX	Form 725 page 3	41A725 page 3	0272
21	0273	XXXX	Form 725 page 6	41A725 page 6	0273
21	0276	XXXX	Form 725 page 5 - Sch L	41A725 page 5	0276
21	0277	XXXX	720U Schedule U9	41A720U9	0277
21	0278	XXXX	Schedule A page 4	41A720A page 4	0278
21	0279	XXXX	Form 720 page 9-Sch L	41A720 page 9	0279
21	0280	XXXX	Schedule L-C page 1 *	41A720L-C page 1	0280
21	0288	XXXX	NRWH-P page 1	N/A	0288
21	0289	XXXX	NRWH-P page 2	N/A	0289
21	0290	XXXX	NRWH-P page 3	N/A	0290
21	0291	XXXX	Form 740NP-WH page 1	40A201 page 1	0291
21	0292	XXXX	Form 740NP-WH page 2	40A201 page 2	0292
21	0293	XXXX	Schedule KJRA	41A720-S45	0293
21	0294	XXXX	Schedule KJRA-T *	41A720-S46	0294
21	0295	XXXX	NRWH-P page 4	N/A	0295
21	0296	XXXX	Schedule L-C page 2 *	41A720L-C page 2	0296
21	0297	XXXX	PTE-WH	40A200	N/A
21	0298	XXXX	Schedule CELL *	41A720CELL	0298
21	0299	XXXX	Schedule ETH *	41A720ETH	0299
21	0302	XXXX	Form 750 page 1	41A750 page 1	0302
21	0303	XXXX	Form 750 page 2	41A750 page 2	0303
21	0304	XXXX	Form 750 page 3	41A750 page 3	0304
21	0305	XXXX	Form 750 page 4	41A750 page 4	0305
21	0308	XXXX	Form 2220-K page 2 *	41A720-S6 page 2	0308
21	0309	XXXX	Form 2220-K page 3 *	41A720-S6 page 3	0309
21	0310	XXXX	Form 2220-K page 6 *	41A720-S6 page 6	0310
21	0311	XXXX	Schedule IEBA	41A720-S60	N/A
21	0312	XXXX	Schedule IEIA	41A720-S50	0312
21	0313	XXXX	Schedule KBI	41A720-S53	0313
21	0314	XXXX	Schedule KBI-SP *	41A720-S54	0314
21	0315	XXXX	Schedule KBI-T *	41A720-S55	0315
21	0316	XXXX	Schedule FON-T *	41A720-S58	0316
21	0317	XXXX	Schedule RR-E *	41A720RR-E	0317

New Barcode for 2021

New Schedule for 2021

21	0318	XXXX	Schedule RR-I *	41A720RR-I	0318
21	0319	XXXX	Schedule KRA-SP *	41A720-S36	0319
21	0320	XXXX	Schedule 8874(K)-A *	41A720-S81	0320
21	0321	XXXX	Schedule 8874(K)-B *	41A720-S82	0321
21	0322	XXXX	Form 720 page 3	41A720 page 3	0322
21	0323	XXXX	Schedule IEIA-T *	41A720-S51	0323
21	0324	XXXX	Schedule IEBA-T	41A720-S61	N/A
21	0326	XXXX	Schedule IEIA-SP *	41A720-S52	0326
21	0327	XXXX	Schedule IEBA-SP	41A720-S62	N/A
21	0329	XXXX	Schedule FON-SP *	41A720-S57	0329
21	0330	XXXX	Schedule ENDOW *	41A720-S86	0330
21	0332	XXXX	Schedule RPC page 1 *	41A720RPC page 1	0332
21	0335	XXXX	Schedule FON	41A720-S56	0335
21	0337	XXXX	Schedule RPC page 2 *	41A720RPC page 2	0337
21	0341	XXXX	Schedule DE	41A720-DE	0341
21	0343	XXXX	Form 725 page 4	41A725 page 4	0343
21	0344	XXXX	Schedule COGS *	41A720COGS	0344
21	0348	XXXX	Schedule INV	41A720INV	0348
21	0351	XXXX	Form AGO	41A720-S91	N/A
21	0352	XXXX	Schedule EOA	41A720-S92	N/A
21	0353	XXXX	Schedule EOA-R	41A720-S93	N/A
21	0360	XXXX	Form 720U page 1	41A720U	0360
21	0361	XXXX	720U Schedule U1	41A720U1	0361
21	0362	XXXX	720U Schedule U1	41A720U1	0362
21	0363	XXXX	720U Schedule U2	41A720U2	0363
21	0364	XXXX	720U Schedule U2	41A720U2	0364
21	0365	XXXX	720U Schedule U3	41A720U3	0365
21	0366	XXXX	720U Schedule U3	41A720U3	0366
21	0367	XXXX	720U Schedule U4	41A720U4	0367
21	0368	XXXX	720U Schedule U4	41A720U4	0368
21	0369	XXXX	720U Schedule U5	41A720U5	0369
21	0370	XXXX	720U Schedule U5	41A720U5	0370
21	0371	XXXX	720U Schedule U5	41A720U5	0371
21	0372	XXXX	720U Schedule U6	41A720U6	0372
21	0373	XXXX	720U Schedule U7	41A720U7	0373
21	0374	XXXX	720U Schedule U8	41A720U8	0374
21	0375	XXXX	720U Schedule U8	41A720U8	0375
21	0376	XXXX	720U Schedule U9	41A720U9	0376
21	0377	XXXX	720U Schedule U9	41A720U9	0377
21	0378	XXXX	720U Schedule U10	41A720U10	0378
21	0379	XXXX	720U Schedule U10	41A720U10	0379
21	0380	XXXX	720U Schedule U7	41A720U7	0380
21	0381	XXXX	Form PTE Page 1	41APTE page 1	0381
21	0382	XXXX	Form PTE Page 2	41APTE page 2	0382
21	0383	XXXX	Form PTE Page 3	41APTE page 3	0383
21	0384	XXXX	Form PTE Page 4	41APTE page 4	0384
21	0385	XXXX	Form PTE Page 5	41APTE page 5	0385
21	0386	XXXX	Form PTE Page 6 - Sch Q	41APTE page 6	0386
21	0387	XXXX	Form PTE Page 7 - Sch K	41APTE page 7	0387
21	0388	XXXX	Form PTE Page 8	41APTE page 8	0388
21	0389	XXXX	Form PTE Page 9	41APTE page 9	0389
21	0390	XXXX	Form PTE Page 10 - Sch L	41APTE page 10	0390
21	0391	XXXX	Form PTE Page 11	41APTE page 11	0391
21	0392	XXXX	Sch PTE K-1 page 1	41APTE(K-1)	0392
21	0393	XXXX	Sch PTE K-1 page 2	41APTE(K-1)	0393

New Schedule for 2021

New Schedule for 2021

New Form for 2021

New Schedule for 2021

New Schedule for 2021

21	0394	XXXX	Sch PTE K-1 page 3	41APTE(K-1)	0394
21	0395	XXXX	Sch PTE K-1 page 4	41APTE(K-1)	0395
21	0396	XXXX	Form PTE (K)	41APTE(K)	0396
21	0397	XXXX	Form PTE (K)	41APTE(K)	0397