

1D barcode instructions for software developers:

The 2 digit year code should reflect the tax year "21"; The Vendor Code field should contain the software developer 4 digit assigned code for identification purposes; The Form ID is assigned to each individual page by the Department of Revenue. The name of the form page is listed next to the Form ID code. Entries in the 2021 1D Barcode Layout page highlighted in yellow are new additions. Entries with strike throughs are removed for the current tax year.

A one dimensional barcode must be generated at the top of every page of every individual income tax form and schedule.

Location on page: Printed on the upper-center portion of the return with ¼ inch of surrounding white space.

Size and type: 30 point, FREE 3 of 9 barcode font

For the 2021 1D Barcode Layout, please be sure to use the 2021 Column for form numbers. 2020 numbers are in the layout as reference.

Individual Income Tax Forms Only: Effective 7/15/2019, the Vendor Code and Form ID within the 1D barcode for the Individual Income Tax forms is being switched. The value found in the 1D barcode should also be provided as human readable text. This can be accomplished by using the WASP tool. It will automatically format to a Code 39 mc font slightly below the 1D barcode. Microsoft San Serif and Calibri font are also acceptable. The human readable data should be scaled to fit underneath the barcode and should not touch the barcode data.

Courier/Courier New, bold font, size 11 or 12 are also acceptable. The human readable text should be the same width as the barcode.

Individual and Fiduciary Income Tax Forms and Schedules

Please check the Corporate Tax Forms Barcode layout if you cannot find the form on this list. Some forms are shared between tax types.

Please note that the 2021 Form ID and Vendor Code are being switched within the Fiduciary Income Tax and remaining Individual Income Tax Forms 1D Barcode for tax year 2021.

Barcode Layout					
2	4	4			
Year	2021 Form ID	Vendor Code	Name	Form #	2020 Form ID
INDIVIDUAL INCOME TAX FORMS					
21	0001	XXXX	Form 740 page 1	42A740 page 1	0001
21	0002	XXXX	Form 740 page 2	42A740 page 2	0002
21	0040	XXXX	Form 740 page 3	42A740 page 3	0040
21	0004	XXXX	Form 740-NP page 1	42A740-NP page 1	0004
21	0005	XXXX	Form 740-NP page 2	42A740-NP page 2	0005
21	0006	XXXX	Form 740-NP page 3	42A740-NP page 3	0006
21	0041	XXXX	Form 740-NP page 4	42A740-NP page 4	0041
21	0007	XXXX	Form 740-NP-R	42A740-NP-R	0007
21	0012	XXXX	Form 740 Schedule A	42A740-A	0012
21	0014	XXXX	Form 740-NP Schedule A	42A740-NP-A	0014
21	0349	XXXX	Schedule ITC page 1	42A740ITC page 1	0349
21	0350	XXXX	Schedule ITC page 2	42A740ITC page 2	0350
21	0016	XXXX	Schedule J	42A740-J	0016
21	0017	XXXX	Schedule KNOL page 1	42A740-KNOL page 1	0017
21	0204	XXXX	Schedule KNOL page 2	42A740-KNOL page 2	0204
21	0010	XXXX	Schedule KW-2	42A740-KW2	0010
21	0018	XXXX	Schedule M	42A740-M	0018
21	0019	XXXX	Schedule P	42A740-P	0019
21	0022	XXXX	Form 2210-K page 1	42A740-S1 page 1	0022
21	0046	XXXX	Form 2210-K page 2	42A740-S1 page 2	0046
21	0049	XXXX	Form 2210-K page 3	42A740-S1 page 3	0049
21	0051	XXXX	Form 2441-K page 1	42A2441-K page 1	NA
21	0052	XXXX	Form 2441-K page 2	42A2441-K page 2	NA
21	0023	XXXX	Form 4972-K	42A740-S21	0023
21	0025	XXXX	Form 8582-K page 1	42A740-S18 page 1	0025
21	0038	XXXX	Form 8582-K page 2	42A740-S18 page 2	NA
21	0039	XXXX	Form 8582-K page 3	42A740-S18 page 3	NA
21	0026	XXXX	Form 8863-K page 1	42A740-S24 page 1	0026
21	0045	XXXX	Form 8863-K page 2	42A740-S24 page 2	0045
21	0203	XXXX	Form 8863-K page 3	42A740-S24 page 3	0203
21	0048	XXXX	Form 8948-K	42A740S-25	0048
21	0205	XXXX	Form 461-K	42A461-K	0205
21	0024	XXXX	Form 740-V	42A740-S23	0024
21	0027	XXXX	Application for Refund of Income Taxes	40A100	0027
21	0028	XXXX	Extension to File	40A102	0028
Year	2021 Form ID	Vendor Code	Name	Form #	2020 Form ID
FIDUCIARY INCOME TAX FORMS					
21	0029	XXXX	Form 741 page 1	42A741 page 1	0029
21	0030	XXXX	Form 741 page 2	42A741 page 2	0030
21	0003	XXXX	Form 741 page 3	42A741 page 3	0003
21	0031	XXXX	Form 741 Schedule D page 1	42A741 Schedule D page 1	0031
21	0032	XXXX	Form 741 Schedule D page 2	42A741 Schedule D page 2	0032
21	0033	XXXX	Form 741 Schedule K-1	42A741 Schedule K-1	0033

New form for TY2021

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