

Instructions to accompany the 2020 Form 941P-ME PASS-THROUGH ENTITY RETURN
2-D Bar Code Specifications

Check Boxes are coded as "Data Type" Numerical "N" with a blank being coded as a zero "0" and a check being coded as a one "1".

Grid locations given pertain to location on the form indicated in the "Source Form and Special Requirements" column.

Special requirements for certain fields are provided.

More complete guidance is provided in the 2-D Barcode Guidelines available on line at www.maine.gov/revenue/vendors

The Maine Apportionment Factor - Field 27 must contain 7 digits with leading zeros if appropriate.

An unlimited number of Schedules 2P and 3P forms may be submitted with each 941P, however, there are mandated electronic filing requirements.

**** 2-D Barcode Area formed by grid coordinates 48-7 to 54-78.**

Updated 10/04/2020

Changes highlighted in yellow.

MAINE PASS-THROUGH ENTITY RETURN - FORM 941P

2-D Field No	FIELD NAME	Data Type	Size	Req'd Field	VALUE	Source Form and Special Requirements	Location on the Form Indicated
1	HEADER_VER_NUMBER	AN	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	N	4	Y	FTA Assigned	Vendor creating 2D barcode	
3	SOFTWARE_VER	AN	2	Y		Vendor provided	
4	VENDOR_CDE_ME	N	2	Y		Substitute Form Vendor Code Assigned by Maine Revenue Services	
5	STATE_CDE	A	2	Y	ME		
6	FORM_YR_NUMBER	A	4	Y	2020		
7	FORM_CDE	AN	4	Y	941P	Maine Information Return Partnerships & S Corporations	
8	FORM_VERS_NUM	A	2	Y	01	Number advanced by vendor with each change to format of 2D barcode	
9	TP_START	N	8	Y	01012020	Calendar year only	09-56,10
10	TP_END	N	8	Y	12312020	Calendar year only	09-69,10
11	ENITY_ID	N	9	Y		Form 941P-ME.	09-22,10
12	NAME	AN	23	Y		Form 941P-ME.	16-07,23
13	ADDRESS	AN	23	Y		Form 941P-ME.	19-07,23
14	CITY	AN	14	Y		Form 941P-ME.	22-07,20
15	STATE	A	2	Y		USPS Codes. Form 941P-ME. If non-USA or Canada use "XX".	22-32,02
16	ZIP_CODE	AN	9	Y		Form 941P-ME.	22-37,05
17	COUNTRY	A	4	Y		Refer to 2-D Barcode Guidelines for authorized abbreviations	
18	FORM_1065	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 941P-ME	11-29,01
19	FORM_1120S	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 941P-ME	11-43,01
20	ADDRESS_CHG	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 941P-ME	13-29,01
21	AMENDED_RETURN	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 941P-ME	13-43,01

22	SCH3P_REQ	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 941P-ME	12-79,01
23	INCOME_REPORTED	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 941P-ME	24-79,01
24	LINE_1	N	9			Include Cents but do not include decimal point. Form 941P-ME	16-69,11
25	LINE_2	N	9			Include Cents but do not include decimal point. Form 941P-ME	18-69,11
26	LINE_3a	N	9			Include Cents but do not include decimal point. Form 941P-ME	20-69,11
27	LINE_3b	N	9			Include Cents but do not include decimal point. Form 941P-ME	22-69,11
28	MAINE_SALES	N	12			Whole dollars only. Allow for negative number. Form 941P-ME	28-22,12
29	EVERYWHERE_SALES	N	12			Whole dollars only. Allow for negative number. Form 941P-ME	28-66,12
30	MAINE_APPORTIONMENT	N	7			All leading zeros must be present. Form 941P-ME	30-24,09
31	TOT_INC	N	11			Whole dollars only. Allow for negative number. Form 941P-ME	30-66,12
32	DISCUSS_MRS_Y	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 941P-ME	32-54,01
33	PREPARER_EIN	N	9			Form 941P-ME.	34-73,09
34	END_OF_FILE	A	5	Y	*EOD*	FTA STANDARD	

Instructions to accompany the 2020 Schedule 2P to Form 941P-ME PASS-THROUGH ENTITY RETURN
2-D Bar Code Specifications

Check Boxes are coded as "Data Type" Numerical "N" with a blank being coded as a zero "0" and a check being coded as a one "1".

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Special requirements for certain fields are provided.

More complete guidance is provided in the 2-D Barcode Guidelines available on line at www.maine.gov/revenue/vendors

An unlimited number of Schedules 2P forms may be submitted with each 941P, however, there are mandated electronic filing requirements.

Line 12 on the form - Total of all Schedule 2's is not captured in the 2D barcode and is missing from the specifications below on purpose.

**** 2-D Barcode Area formed by grid coordinates 13-10 to 20-72.**

Updated 10/04/2020

Changes highlighted in yellow.

SCHEDULE 2P (FORM 941P-ME) 2020

2-D Field No	FIELD NAME	Data Type	Size	Req'd Field	VALUE	Source Form and Special Requirements	Location on the Form Indicated
1	HEADER_VER_NUMBER	AN	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	N	4	Y	FTA Assigned	Vendor creating 2D barcode	
3	SOFTWARE_VER	AN	2	Y		Vendor provided	
4	VENDOR_CDE_ME	N	2	Y		Substitute Form Vendor Code Assigned by Maine Revenue Services	
5	STATE_CDE	A	2	Y	ME		
6	FORM_YR_NUMBER	A	4	Y	2020		
7	FORM_CDE	AN	8	Y	941PSCH2	Maine Information Return Partnerships & S Corporations	
8	FORM_VERS_NUM	A	2	Y	01	Number advanced by vendor with each change to format of 2D barcode	
9	TP_START	N	8	Y	01012020	Calendar year only	11-16,10
10	TP_END	N	8	Y	12312020	Calendar year only	11-29,10
11	ENITY_ID	N	9	Y		Schedule 2P	08-16,10
12	7A	N	9	Y		Schedule 2P	27-29,11
13	8A	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	27-47,01
14	9A	N	5	Y		Schedule 2P	27-52,07
15	10A	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	27-70,10
16	7B	N	9	Y		Schedule 2P	29-29,11
17	8B	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	29-47,01
18	9B	N	5	Y		Schedule 2P	29-52,07
19	10B	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	29-70,10
20	7C	N	9	Y		Schedule 2P	31-29,11
21	8C	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	31-47,01

22	9C	N	5	Y		Schedule 2P	31-52,07
23	10C	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	31-70,10
24	7D	N	9	Y		Schedule 2P	33-29,11
25	8D	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	33-47,01
26	9D	N	5	Y		Schedule 2P	33-52,07
27	10D	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	33-70,10
28	7E	N	9	Y		Schedule 2P	35-29,11
29	8E	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	35-47,01
30	9E	N	5	Y		Schedule 2P	35-52,07
31	10E	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	35-70,10
32	7F	N	9	Y		Schedule 2P	37-29,11
33	8F	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	37-47,01
34	9F	N	5	Y		Schedule 2P	37-52,07
35	10F	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	37-70,10
36	7G	N	9	Y		Schedule 2P	39-29,11
37	8G	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	39-47,01
38	9G	N	5	Y		Schedule 2P	39-52,07
39	10G	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	39-70,10
40	7H	N	9	Y		Schedule 2P	41-29,11
41	8H	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	41-47,01
42	9H	N	5	Y		Schedule 2P	41-52,07
43	10H	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	41-70,10
44	7I	N	9	Y		Schedule 2P	43-29,11
45	8I	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	43-47,01
46	9I	N	5	Y		Schedule 2P	43-52,07
47	10I	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	43-70,10
48	7J	N	9	Y		Schedule 2P	45-29,11
49	8J	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	45-47,01
50	9J	N	5	Y		Schedule 2P	45-52,07
51	10J	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	45-70,10
52	7K	N	9	Y		Schedule 2P	47-29,11
53	8K	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	47-47,01
54	9K	N	5	Y		Schedule 2P	47-52,07
55	10K	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	47-70,10
56	7L	N	9	Y		Schedule 2P	49-29,11
57	8L	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	49-47,01
58	9L	N	5	Y		Schedule 2P	49-52,07

59	10L	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	49-70,10
60	7M	N	9	Y		Schedule 2P	51-29,11
61	8M	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	51-47,01
62	9M	N	5	Y		Schedule 2P	51-52,07
63	10M	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	51-70,10
64	7N	N	9	Y		Schedule 2P	53-29,11
65	8N	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	53-47,01
66	9N	N	5	Y		Schedule 2P	53-52,07
67	10N	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	53-70,10
68	7O	N	9	Y		Schedule 2P	55-29,11
69	8O	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	55-47,01
70	9O	N	5	Y		Schedule 2P	55-52,07
71	10O	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	55-70,10
72	7P	N	9	Y		Schedule 2P	57-29,11
73	8P	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 2P.	57-47,01
74	9P	N	5	Y		Schedule 2P	57-52,07
75	10P	N	8	Y		Include Cents but do not include decimal point. Schedule 2P	57-70,10
76	11	N	10	Y		Include Cents but do not include decimal point. Schedule 2P	59-67,12
77	END_OF_FILE	A	5	Y	*EOD*	FTA STANDARD	

Instructions to accompany the 2020 Schedule 3P to Form 941P-ME PASS-THROUGH ENTITY RETURN
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An unlimited number of Schedules 3P forms may be submitted with each 941P, however, there are mandated electronic filing requirements.

**** 2-D Barcode Area formed by grid coordinates 13-10 to 21-72.**

Updated 10/04/2020

Changes highlighted in yellow.

SCHEDULE 3P (FORM 941P-ME) 2020

2-D Field No	FIELD NAME	Data Type	Size	Req'd Field	VALUE	Source Form and Special Requirements	Location on the Form Indicated
1	HEADER_VER_NUMBER	AN	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	N	4	Y	FTA Assigned	Vendor creating 2D barcode	
3	SOFTWARE_VER	AN	2	Y		Vendor provided	
4	VENDOR_CDE_ME	N	2	Y		Substitute Form Vendor Code Assigned by Maine Revenue Services	
5	STATE_CDE	A	2	Y	ME		
6	FORM_YR_NUMBER	A	4	Y	2020		
7	FORM_CDE	AN	8	Y	941PSCH3	Maine Information Return Partnerships & S Corporations	
8	FORM_VERS_NUM	A	2	Y	01	Number advanced by vendor with each change to format of 2D barcode	
9	TP_START	N	8	Y	01012020	Calendar year only	11-16, 10
10	TP_END	N	8	Y	12312020	Calendar year only	11-29, 10
11	ENITY_ID	N	9	Y		Schedule 3P	08-16, 10
12	14A	N	9	Y		Schedule 3P	27-32, 11
13	15A	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	27-52, 01
14	16A	N	5	Y		Schedule 3P	27-60, 07
15	17A	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	27-77, 01
16	14B	N	9	Y		Schedule 3P	29-32, 11
17	15B	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	29-52, 01
18	16B	N	5	Y		Schedule 3P	29-60, 07
19	17B	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	29-77, 01
20	14C	N	9	Y		Schedule 3P	31-32, 11
21	15C	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	31-52, 01
22	16C	N	5	Y		Schedule 3P	31-60, 07

23	17C	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	31-77, 01
24	14D	N	9	Y		Schedule 3P	33-32, 11
25	15D	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	33-52, 01
26	16D	N	5	Y		Schedule 3P	33-60, 07
27	17D	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	33-77, 01
28	14E	N	9	Y		Schedule 3P	35-32, 11
29	15E	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	35-52, 01
30	16E	N	5	Y		Schedule 3P	35-60, 07
31	17E	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	35-77, 01
32	14F	N	9	Y		Schedule 3P	37-32, 11
33	15F	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	37-52, 01
34	16F	N	5	Y		Schedule 3P	37-60, 07
35	17F	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	37-77, 01
36	14G	N	9	Y		Schedule 3P	39-32, 11
37	15G	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	39-52, 01
38	16G	N	5	Y		Schedule 3P	39-60, 07
39	17G	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	39-77, 01
40	14H	N	9	Y		Schedule 3P	41-32, 11
41	15H	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	41-52, 01
42	16H	N	5	Y		Schedule 3P	41-60, 07
43	17H	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	41-77, 01
44	14I	N	9	Y		Schedule 3P	43-32, 11
45	15I	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	43-52, 01
46	16I	N	5	Y		Schedule 3P	43-60, 07
47	17I	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	43-77, 01
48	14J	N	9	Y		Schedule 3P	45-32, 11
49	15J	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	45-52, 01
50	16J	N	5	Y		Schedule 3P	45-60, 07
51	17J	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	45-77, 01
52	14K	N	9	Y		Schedule 3P	47-32, 11
53	15K	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	47-52,01
54	16K	N	5	Y		Schedule 3P	47-60, 07
55	17K	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	47-77, 01
56	14L	N	9	Y		Schedule 3P	49-32, 11
57	15L	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	49-52, 01
58	16L	N	5	Y		Schedule 3P	49-60, 07
59	17L	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	49-77, 01

60	14M	N	9	Y		Schedule 3P	51-32, 11
61	15M	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	51-52, 01
62	16M	N	5	Y		Schedule 3P	51-60, 07
63	17M	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	51-77, 01
64	14N	N	9	Y		Schedule 3P	53-32, 11
65	15N	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	53-52,01
66	16N	N	5	Y		Schedule 3P	53-60, 07
67	17N	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	53-77, 01
68	14O	N	9	Y		Schedule 3P	55-32, 11
69	15O	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	55-52, 01
70	16O	N	5	Y		Schedule 3P	55-60, 07
71	17O	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	55-77, 01
72	14P	N	9	Y		Schedule 3P	57-32, 11
73	15P	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	57-52, 01
74	16P	N	5	Y		Schedule 3P	57-60, 07
75	17P	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	57-77, 01
76	14Q	N	9	Y		Schedule 3P	59-32, 11
77	15Q	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	59-52, 01
78	16Q	N	5	Y		Schedule 3P	59-60, 07
79	17Q	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	59-77, 01
80	14R	N	9	Y		Schedule 3P	61-32, 11
81	15R	N	1	Y	0 or 1	0 = Blank, 1 = Checked Schedule 3P.	61-52, 01
82	16R	N	5	Y		Schedule 3P	61-60, 07
83	17R	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Schedule 3P	61-77, 01
84	END_OF_FILE	A	5	Y	*EOD*	FTA STANDARD	