

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					
2		4		4	
Year	2023 Form ID	Vendor Code	Name	Form #	2022 Form ID
720 Series Tax Forms and Schedules for C-Corporations					
23	0200	XXXX	Form 720 page 1	41A720 page 1	0200
23	0201	XXXX	Form 720 page 2	41A720 page 2	0201
23	0256	XXXX	Form 720 page 3	41A720 page 3	0256
23	0257	XXXX	Form 720 page 4	41A720 page 4	0257
23	0258	XXXX	Form 720 page 5	41A720 page 5	0258
23	0259	XXXX	Form 720 page 6	41A720 page 6	0259
23	0322	XXXX	Form 720 page 7 Sch Q	41A720 page 7	0322
23	0260	XXXX	Form 720 page 8 Sch L	41A720 page 8	0260
23	0279	XXXX	Form 720 page 9 Sch L	41A720 page 9	0279
23	0208	XXXX	Form 851-K	41A720-S4	0208
23	0209	XXXX	Form 2220-K page 1 *	41A720-S6 page 1	0209
23	0308	XXXX	Form 2220-K page 2 *	41A720-S6 page 2	0308
23	0309	XXXX	Form 2220-K page 3 *	41A720-S6 page 3	0309
23	0310	XXXX	Form 2220-K page 6 *	41A720-S6 page 6	0310
23	0210	XXXX	Schedule A page 1*	41A720A page 1	0210
23	0211	XXXX	Schedule A page 2	41A720A page 2	0211
23	0212	XXXX	Schedule A page 3	41A720A page 3	0212
23	0278	XXXX	Schedule A page 4 *	41A720A page 4	0278
23	0344	XXXX	Schedule COGS *	41A720COGS	0344
23	0213	XXXX	Schedule CR page 1	41A720CR page 1	0213
23	0214	XXXX	Schedule CR page 2	41A720CR page 2	0214
23	0348	XXXX	Schedule INV	41A720INV	0348
23	0215	XXXX	Schedule KCR page 1	41A720KCR	0215
23	0216	XXXX	Schedule KCR page 2	41A720KCR	0216
23	0220	XXXX	Schedule KCR page 3	41A720KCR	0220
23	0221	XXXX	Schedule KCR page 4	41A720KCR	0221
23	0280	XXXX	Schedule L-C page 1 *	41A720L-C page 1	0280
23	0296	XXXX	Schedule L-C page 2 *	41A720L-C page 2	0296
23	0274	XXXX	Schedule L-ECON page 1	41A720-L-ECON page 1	N/A
23	0275	XXXX	Schedule L-ECON page 2	41A720-L-ECON page 2	N/A
23	0217	XXXX	Schedule NOL	41A720NOL	0217
23	0202	XXXX	Form 722	41A722	0202
23	0207	XXXX	Form 8948(K-C)	42A740-S10	0207
Miscellaneous Tax Credit Schedules					
23	0320	XXXX	Schedule 8874(K)-A *	41A720-S81	0320
23	0321	XXXX	Schedule 8874(K)-B *	41A720-S82	0321
23	0219	XXXX	Schedule BIO *	41A720BIO	0219
23	0222	XXXX	Schedule CC page 1	41A720CC page 1	0222
23	0223	XXXX	Schedule CC page 2	41A720CC page 2	0223
23	0224	XXXX	Schedule CC page 3	41A720CC page 3	0224
23	0255	XXXX	Schedule CCI *E78	41A720CCI	0255
23	0298	XXXX	Schedule CELL *	41A720CELL	0298

Comments

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23	0230	XXXX	Schedule CHEM page 1	41A720CHEM page 1	0230
23	0231	XXXX	Schedule CHEM page 2	41A720CHEM page 2	0231
23	0341	XXXX	Schedule DE	41A720-DE	0341
23	0237	XXXX	Schedule DS *	41A720DS	0237
23	0225	XXXX	Schedule DS * page 2	41A720DS	0225
23	0330	XXXX	Schedule ENDOW *	41A720-S86	0330
23	0299	XXXX	Schedule ETH *	41A720ETH	0299
23	0335	XXXX	Schedule FON	41A720-S56	0335
23	0316	XXXX	Schedule FON-T *	41A720-S58	0316
23	0311	XXXX	Schedule IEBA	41A720-S60	0311
23	0324	XXXX	Schedule IEBA-T	41A720-S61	0324
23	0312	XXXX	Schedule IEIA	41A720-S50	0312
23	0323	XXXX	Schedule IEIA-T *	41A720-S51	0323
23	0313	XXXX	Schedule KBI	41A720-S53	0313
23	0315	XXXX	Schedule KBI-T *	41A720-S55	0315
23	0241	XXXX	Schedule KIDA	41A720-S20	0241
23	0242	XXXX	Schedule KIDA T *	41A720-S21	0242
23	0244	XXXX	Schedule KIRA	41A720-S24	0244
23	0245	XXXX	Schedule KIRA-T *	41A720-S25	0245
23	0247	XXXX	Schedule KJDA	41A720-S27	0247
23	0248	XXXX	Schedule KJDA-T *	41A720-S28	0248
23	0293	XXXX	Schedule KJRA	41A720-S45	0293
23	0294	XXXX	Schedule KJRA-T *	41A720-S46	0294
23	0238	XXXX	Schedule K-LOA page 1		0238
23	0239	XXXX	Schedule K-LOA page 2		0239
23	0250	XXXX	Schedule KRA	41A720-S35	0250
23	0251	XXXX	Schedule KRA-T *	41A720-S37	0251
23	0252	XXXX	Schedule KREDA	41A720-S16	0252
23	0253	XXXX	Schedule KREDA-T *	41A720-S17	0253
23	0227	XXXX	Schedule QR *	41A720QR	0227
23	0232	XXXX	Schedule RC page 1 *	41A720RC page 1	0232
23	0233	XXXX	Schedule RC page 2 *	41A720RC page 2	0233
23	0234	XXXX	Schedule RC page 3	41A720RC page 3	0234
23	0236	XXXX	Schedule RC-R *	41A720RC-R	0236
23	0332	XXXX	Schedule RPC page 1 *	41A720RPC page 1	0332
23	0337	XXXX	Schedule RPC page 2 *	41A720RPC page 2	0337
23	0317	XXXX	Schedule RR-E *	41A720RR-E	0317
23	0318	XXXX	Schedule RR-I *	41A720RR-I	0318
23	0218	XXXX	Schedule TCS *	41A720TCS page 1	0218
23	0228	XXXX	Schedule TCS *	41A720TCS page 2	N/A
23	0020	XXXX	Schedule UTC page 1 *	42A740-UTC page 1	0020
23	0021	XXXX	Schedule UTC page 2 *	42A740-UTC page 2	0021
23	0229	XXXX	Schedule VERB *	41A720VERB	0229
750 Tax Form for Business Development Corporations					
23	0302	XXXX	Form 750 page 1	41A750 page 1	0302
23	0303	XXXX	Form 750 page 2	41A750 page 2	0303
23	0304	XXXX	Form 750 page 3	41A750 page 3	0304
23	0305	XXXX	Form 750 page 4	41A750 page 4	0305
725 Series Tax Forms and Schedules for LLCs					
23	0270	XXXX	Form 725 page 1	41A725 page 1	0270
23	0271	XXXX	Form 725 page 2	41A725 page 2	0271
23	0272	XXXX	Form 725 page 3	41A725 page 3	0272
23	0343	XXXX	Form 725 page 4 - Sch Q	41A725 page 4	0343
23	0276	XXXX	Form 725 page 5 - Sch L	41A725 page 5	0276
23	0273	XXXX	Form 725 page 6	41A725 page 6	0273
720U Series Tax Form for Unitary filers					
23	0360	XXXX	Form 720U page 1	41A720U	0360
23	0361	XXXX	720U Schedule U1	41A720U1	0361
23	0362	XXXX	720U Schedule U1	41A720U1	0362
23	0363	XXXX	720U Schedule U2	41A720U2	0363
23	0364	XXXX	720U Schedule U2	41A720U2	0364

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23	0365	XXXX	720U Schedule U3	41A720U3	0365
23	0366	XXXX	720U Schedule U3	41A720U3	0366
23	0367	XXXX	720U Schedule U4	41A720U4	0367
23	0368	XXXX	720U Schedule U4	41A720U4	0368
23	0369	XXXX	720U Schedule U5	41A720U5	0369
23	0370	XXXX	720U Schedule U5	41A720U5	0370
23	0371	XXXX	720U Schedule U5	41A720U5	0371
23	0372	XXXX	720U Schedule U6	41A720U6	0372
23	0373	XXXX	720U Schedule U7	41A720U7	0373
23	0380	XXXX	720U Schedule U7	41A720U7	0380
23	0374	XXXX	720U Schedule U8	41A720U8	0374
23	0375	XXXX	720U Schedule U8	41A720U8	0375
23	0376	XXXX	720U Schedule U9	41A720U9	0376
23	0377	XXXX	720U Schedule U9	41A720U9	0377
23	0277	XXXX	720U Schedule U9	41A720U9	0277
23	0378	XXXX	720U Schedule U10	41A720U10	0378
23	0379	XXXX	720U Schedule U10	41A720U10	0379
Form PTE for Kentucky Pass-Through Entities					
23	0381	XXXX	Form PTE Page 1	41APTE page 1	0381
23	0382	XXXX	Form PTE Page 2	41APTE page 2	0382
23	0383	XXXX	Form PTE Page 3	41APTE page 3	0383
23	0384	XXXX	Form PTE Page 4	41APTE page 4	0384
23	0385	XXXX	Form PTE Page 5	41APTE page 5	0385
23	0386	XXXX	Form PTE Page 6 - Sch Q	41APTE page 6	0386
23	0387	XXXX	Form PTE Page 7 - Sch K	41APTE page 7	0387
23	0388	XXXX	Form PTE Page 8	41APTE page 8	0388
23	0389	XXXX	Form PTE Page 9	41APTE page 9	0389
23	0390	XXXX	Form PTE Page 10 - Sch L	41APTE page 10	0390
23	0391	XXXX	Form PTE Page 11	41APTE page 11	0391
23	0392	XXXX	Sch PTE K-1 page 1	41APTE(K-1)	0392
23	0393	XXXX	Sch PTE K-1 page 2	41APTE(K-1)	0393
23	0394	XXXX	Sch PTE K-1 page 3	41APTE(K-1)	0394
23	0395	XXXX	Sch PTE K-1 page 4	41APTE(K-1)	0395
23	0396	XXXX	Form PTE (K)	41APTE(K)	0396
23	0397	XXXX	Form PTE (K)	41APTE(K)	0397
Miscellaneous Tax Credit Schedules for Pass-through Entities					
23	0329	XXXX	Schedule FON-SP *	41A720-S57	0329
23	0327	XXXX	Schedule IEBA-SP	41A720-S62	0327
23	0326	XXXX	Schedule IEIA-SP *	41A720-S52	0326
23	0314	XXXX	Schedule KBI-SP *	41A720-S54	0314
23	0243	XXXX	Schedule KIDA-SP *	41A720-S22	0243
23	0246	XXXX	Schedule KIRA-SP *	41A720-S26	0246
23	0249	XXXX	Schedule KJDA-SP *	41A720-S29	0249
23	0325	XXXX	Schedule KJRA-SP *	41A720-S47	0325
23	0319	XXXX	Schedule KRA-SP *	41A720-S36	0319
23	0254	XXXX	Schedule KREDA-SP *	41A720-S18	0254
Non-Resident Pass-Through Entity Withholding Forms					
23	0291	XXXX	Form 740NP-WH page 1	40A201 page 1	0291
23	0292	XXXX	Form 740NP-WH page 2	40A201 page 2	0292
23	0288	XXXX	NRWH-P page 1	40A201NRWH-P page 1	0288
23	0289	XXXX	NRWH-P page 2	40A201NRWH-P page 2	0289
23	0290	XXXX	NRWH-P page 3	40A201NRWH-P page 3	0290
23	0295	XXXX	NRWH-P page 4	40A201NRWH-P page 4	0295
23	0297	XXXX	PTE-WH	40A200	0297
Kentucky Pass-Through Entity Tax Forms					
23	0261	XXXX	Form 740-PTET page 1	42A740-PTET page 1	0261
23	0262	XXXX	Form 740-PTET page 2	42A740-PTET page 2	0262
23	0263	XXXX	PTET-CR	42A740-PTET-CR	0263

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SECTION 2: CORPORATE TAX FORMS AND SCHEDULES LISTED BY BARCODE

Barcode Layout					
2	4	4			
Year	2022 Form ID	Vendor Code	Name	Form #	2021 Form ID
CORPORATE INCOME TAX FORMS					
23	0020	XXXX	Schedule UTC * page 1	42A740-UTC page 1	0020
23	0021	XXXX	Schedule UTC * page 2	42A740-UTC page 2	0021
23	0200	XXXX	Form 720 page 1	41A720 page 1	0200
23	0201	XXXX	Form 720 page 2	41A720 page 2	0201
23	0202	XXXX	Form 722	41A722	0202
23	0207	XXXX	Form 8948(K-C)	42A740-S10	0207
23	0208	XXXX	Form 851-K	41A720-S4	0208
23	0209	XXXX	Form 2220-K page 1 *	41A720-S6 page 1	0209
23	0210	XXXX	Schedule A page 1 A19*	41A720A page 1	0210
23	0211	XXXX	Schedule A page 2	41A720A page 2	0211
23	0212	XXXX	Schedule A page 3	41A720A page 3	0212
23	0213	XXXX	Schedule CR page 1	41A720CR	0213
23	0214	XXXX	Schedule CR page 2	41A720CR	0214
23	0215	XXXX	Schedule KCR page 1	41A720KCR	0215
23	0216	XXXX	Schedule KCR page 2	41A720KCR	0216
23	0217	XXXX	Schedule NOL	41A720NOL	0217
23	0218	XXXX	Schedule TCS *	41A720TCS	0218
23	0219	XXXX	Schedule BIO *	41A720BIO	0219
23	0220	XXXX	Schedule KRC page 3	41A720KCR	0220
23	0221	XXXX	Schedule KRC page 4	41A720KCR	0221
23	0222	XXXX	Schedule CC page 1	41A720CC page 1	0222
23	0223	XXXX	Schedule CC page 2	41A720CC page 2	0223
23	0224	XXXX	Schedule CC page 3	41A720CC page 3	0224
23	0225	XXXX	Schedule DS page 2	41A720DS	0225
23	0227	XXXX	Schedule QR *	41A720QR	0227
23	0228	XXXX	Schedule TCS *	41A720TCS page 2	N/A
23	0229	XXXX	Schedule VERB *	41A720VERB	0229
23	0230	XXXX	Schedule CHEM page 1	41A720CHEM page 1	0230
23	0231	XXXX	Schedule CHEM page 2	41A720CHEM page 2	0231
23	0232	XXXX	Schedule RC page 1 *	41A720RC page 1	0232
23	0233	XXXX	Schedule RC page 2 *	41A720RC page 2	0233
23	0234	XXXX	Schedule RC *	41A720RC page 3	0234
23	0236	XXXX	Schedule RC-R *	41A720RC-R	0236
23	0237	XXXX	Schedule DS * page 1	41A720DS page 1	0237
23	0238	XXXX	Schedule K-LOA page 1		0238
23	0239	XXXX	Schedule K-LOA page 2		0239
23	0241	XXXX	Schedule KIDA	41A720-S20	0241
23	0242	XXXX	Schedule KIDA T *	41A720-S21	0242
23	0243	XXXX	Schedule KIDA-SP *	41A720-S22	0243
23	0244	XXXX	Schedule KIRA	41A720-S24	0244
23	0245	XXXX	Schedule KIRA-T *	41A720-S25	0245
23	0246	XXXX	Schedule KIRA-SP *	41A720-S26	0246
23	0247	XXXX	Schedule KJDA	41A720-S27	0247
23	0248	XXXX	Schedule KJDA-T *	41A720-S28	0248
23	0249	XXXX	Schedule KJDA-SP *	41A720-S29	0249
23	0250	XXXX	Schedule KRA	41A720-S35	0250
23	0251	XXXX	Schedule KRA-T *	41A720-S37	0251
23	0252	XXXX	Schedule KREDA	41A720-S16	0252
23	0253	XXXX	Schedule KREDA-T *	41A720-S17	0253
23	0254	XXXX	Schedule KREDA-SP *	41A720-S18	0254
23	0255	XXXX	Schedule CCI *	41A720CCI	0255

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23	0256	XXXX	Form 720 page 3	41A720 page 3	0256
23	0257	XXXX	Form 720 page 4	41A720 page 4	0257
23	0258	XXXX	Form 720 page 5	41A720 page 5	0258
23	0259	XXXX	Form 720 page 6	41A720 page 6	0259
23	0260	XXXX	Form 720 page 8 Sch L	41A720 page 8	0260
23	0270	XXXX	Form 725 page 1	41A725 page 1	0270
23	0271	XXXX	Form 725 page 2	41A725 page 2	0271
23	0272	XXXX	Form 725 page 3	41A725 page 3	0272
23	0273	XXXX	Form 725 page 6	41A725 page 6	0273
23	0274	XXXX	Schedule L-ECON page 1	41A720-L-ECON page 1	N/A
23	0275	XXXX	Schedule L-ECON page 2	41A720-L-ECON page 2	N/A
23	0276	XXXX	Form 725 page 5 - Sch L	41A725 page 5	0276
23	0277	XXXX	720U Schedule U9	41A720U9	0277
23	0278	XXXX	Schedule A page 4	41A720A page 4	0278
23	0279	XXXX	Form 720 page 9-Sch L	41A720 page 9	0279
23	0280	XXXX	Schedule L-C page 1 *	41A720L-C page 1	0280
23	0288	XXXX	NRWH-P page 1	40A201NRWH-P page 1	0288
23	0289	XXXX	NRWH-P page 2	40A201NRWH-P page 2	0289
23	0290	XXXX	NRWH-P page 3	40A201NRWH-P page 3	0290
23	0291	XXXX	Form 740NP-WH page 1	40A201 page 1	0291
23	0292	XXXX	Form 740NP-WH page 2	40A201 page 2	0292
23	0293	XXXX	Schedule KJRA	41A720-S45	0293
23	0294	XXXX	Schedule KJRA-T *	41A720-S46	0294
23	0295	XXXX	NRWH-P page 4	40A201NRWH-P page 4	0295
23	0296	XXXX	Schedule L-C page 2 *	41A720L-C page 2	0296
23	0297	XXXX	PTE-WH	40A200	0297
23	0298	XXXX	Schedule CELL *	41A720CELL	0298
23	0299	XXXX	Schedule ETH *	41A720ETH	0299
23	0302	XXXX	Form 750 page 1	41A750 page 1	0302
23	0303	XXXX	Form 750 page 2	41A750 page 2	0303
23	0304	XXXX	Form 750 page 3	41A750 page 3	0304
23	0305	XXXX	Form 750 page 4	41A750 page 4	0305
23	0308	XXXX	Form 2220-K page 2 *	41A720-S6 page 2	0308
23	0309	XXXX	Form 2220-K page 3 *	41A720-S6 page 3	0309
23	0310	XXXX	Form 2220-K page 6 *	41A720-S6 page 6	0310
23	0311	XXXX	Schedule IEBA	41A720-S60	0311
23	0312	XXXX	Schedule IEIA	41A720-S50	0312
23	0313	XXXX	Schedule KBI	41A720-S53	0313
23	0314	XXXX	Schedule KBI-SP *	41A720-S54	0314
23	0315	XXXX	Schedule KBI-T *	41A720-S55	0315
23	0316	XXXX	Schedule FON-T *	41A720-S58	0316
23	0317	XXXX	Schedule RR-E *	41A720RR-E	0317
23	0318	XXXX	Schedule RR-I *	41A720RR-I	0318
23	0319	XXXX	Schedule KRA-SP *	41A720-S36	0319
23	0320	XXXX	Schedule 8874(K)-A *	41A720-S81	0320
23	0321	XXXX	Schedule 8874(K)-B *	41A720-S82	0321
23	0322	XXXX	Form 720 page 3	41A720 page 3	0322
23	0323	XXXX	Schedule IEIA-T *	41A720-S51	0323
23	0324	XXXX	Schedule IEBA-T	41A720-S61	0324
23	0326	XXXX	Schedule IEIA-SP *	41A720-S52	0326
23	0327	XXXX	Schedule IEBA-SP	41A720-S62	0327
23	0329	XXXX	Schedule FON-SP *	41A720-S57	0329
23	0330	XXXX	Schedule ENDOW *	41A720-S86	0330
23	0332	XXXX	Schedule RPC page 1 *	41A720RPC page 1	0332
23	0335	XXXX	Schedule FON	41A720-S56	0335
23	0337	XXXX	Schedule RPC page 2 *	41A720RPC page 2	0337
23	0341	XXXX	Schedule DE	41A720-DE	0341
23	0343	XXXX	Form 725 page 4	41A725 page 4	0343
23	0344	XXXX	Schedule COGS *	41A720COGS	0344
23	0348	XXXX	Schedule INV	41A720INV	0348
23	0360	XXXX	Form 720U page 1	41A720U	0360
23	0361	XXXX	720U Schedule U1	41A720U1	0361

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23	0362	XXXX	720U Schedule U1	41A720U1	0362
23	0363	XXXX	720U Schedule U2	41A720U2	0363
23	0364	XXXX	720U Schedule U2	41A720U2	0364
23	0365	XXXX	720U Schedule U3	41A720U3	0365
23	0366	XXXX	720U Schedule U3	41A720U3	0366
23	0367	XXXX	720U Schedule U4	41A720U4	0367
23	0368	XXXX	720U Schedule U4	41A720U4	0368
23	0369	XXXX	720U Schedule U5	41A720U5	0369
23	0370	XXXX	720U Schedule U5	41A720U5	0370
23	0371	XXXX	720U Schedule U5	41A720U5	0371
23	0372	XXXX	720U Schedule U6	41A720U6	0372
23	0373	XXXX	720U Schedule U7	41A720U7	0373
23	0374	XXXX	720U Schedule U8	41A720U8	0374
23	0375	XXXX	720U Schedule U8	41A720U8	0375
23	0376	XXXX	720U Schedule U9	41A720U9	0376
23	0377	XXXX	720U Schedule U9	41A720U9	0377
23	0378	XXXX	720U Schedule U10	41A720U10	0378
23	0379	XXXX	720U Schedule U10	41A720U10	0379
23	0380	XXXX	720U Schedule U7	41A720U7	0380
23	0381	XXXX	Form PTE Page 1	41APTE page 1	0381
23	0382	XXXX	Form PTE Page 2	41APTE page 2	0382
23	0383	XXXX	Form PTE Page 3	41APTE page 3	0383
23	0384	XXXX	Form PTE Page 4	41APTE page 4	0384
23	0385	XXXX	Form PTE Page 5	41APTE page 5	0385
23	0386	XXXX	Form PTE Page 6 - Sch Q	41APTE page 6	0386
23	0387	XXXX	Form PTE Page 7 - Sch K	41APTE page 7	0387
23	0388	XXXX	Form PTE Page 8	41APTE page 8	0388
23	0389	XXXX	Form PTE Page 9	41APTE page 9	0389
23	0390	XXXX	Form PTE Page 10 - Sch L	41APTE page 10	0390
23	0391	XXXX	Form PTE Page 11	41APTE page 11	0391
23	0392	XXXX	Sch PTE K-1 page 1	41APTE(K-1)	0392
23	0393	XXXX	Sch PTE K-1 page 2	41APTE(K-1)	0393
23	0394	XXXX	Sch PTE K-1 page 3	41APTE(K-1)	0394
23	0395	XXXX	Sch PTE K-1 page 4	41APTE(K-1)	0395
23	0396	XXXX	Form PTE (K)	41APTE(K)	0396
23	0397	XXXX	Form PTE (K)	41APTE(K)	0397