

Instructions to accompany the 2021 WKSHT EOTC to Form 1040ME Maine Individual Income Tax
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".
Special requirements for certain fields are provided.
More complete guidance is provided in the 2-D Barcode Guidelines available on line at <https://taxadmin.kiteworks.com/>
An unlimited number of EOTC forms may be submitted with each 1040ME.

**** 2-D Barcode area is located at bottom of page.**
Updated 11/16/2021

WKSHT EOTC (FORM 1040ME) 2021

Location on
the Form
Indicated

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	NACTP/FTA STANDARD	
2	VENDOR_CDE	N	4	Y	NACTP/FTA Assigned	Of 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	6-79,02
5	STATE_CDE	A	2	Y	ME	USPS Codes	
6	FORM_YR_NUMBER	N	4	Y	2021		
7	FORM_CDE	AN	7	Y	EOTC	Individual Income Tax Return 1040ME	
8	FORM_VERS_NUM	AN	2	Y		This must be advanced with each revision and form needs to be retested and approved to allow processing.	
9	NAME	A	35			Form 1040ME Worksheet Educational Opportunity Tax Credit	
10	SSN	N	9			Form 1040ME Worksheet Educational Opportunity Tax Credit	
11	LINE A	N	1	Y	0 or 1	Form 1040ME Worksheet Educational Opportunity Tax Credit	
12	LINE B	N	1	Y	0 or 1	Form 1040ME Worksheet Educational Opportunity Tax Credit	
13	LINE C	N	1	Y	0 or 1	Form 1040ME Worksheet Educational Opportunity Tax Credit	
14	LINE D	N	1	Y	0 or 1	Form 1040ME Worksheet Educational Opportunity Tax Credit	
15	LINE E	N	8		MMDDYYYY	Form 1040ME Worksheet Educational Opportunity Tax Credit	
16	LINE F	A	35			Form 1040ME Worksheet Educational Opportunity Tax Credit	
17	LINE G	A	2			Form 1040ME Worksheet Educational Opportunity Tax Credit	
18	LINE H	A	35			Form 1040ME Worksheet Educational Opportunity Tax Credit	
19	LINE I	N	1	Y	0 or 1	Form 1040ME Worksheet Educational Opportunity Tax Credit	
20	LINE 1	N	6			Form 1040ME Worksheet Educational Opportunity Tax Credit	
21	LINE 2	N	3		0-3	Form 1040ME Worksheet Educational Opportunity Tax Credit	
22	LINE 3	N	3		0-3	Form 1040ME Worksheet Educational Opportunity Tax Credit	
23	LINE 4	N	5		Null or 5	Form 1040ME Worksheet Educational Opportunity Tax Credit	
24	LINE 5	N	6			Form 1040ME Worksheet Educational Opportunity Tax Credit	
25	LINE 5A	N	6			Form 1040ME Worksheet Educational Opportunity Tax Credit	
26	LINE 5B	N	6			Form 1040ME Worksheet Educational Opportunity Tax Credit	
27	LINE 6	N	6			Form 1040ME Worksheet Educational Opportunity Tax Credit	
28	LINE 7	N	6			Form 1040ME Worksheet Educational Opportunity Tax Credit	
29	END_OF_FILE	A	5	Y	*EOD*	FTA STANDARD	