

Instructions to accompany the 2022 WKSHT SLRTC 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 SLRTC forms may be submitted with each 1040ME.

**** 2-D Barcode area is located at bottom of page.**

Updated: 11/10/2022

This new worksheet that is replacing the EOTC & EEW.

| WKSHT SLRTC (FORM 1040ME) 2022 | | | | | | |
|--------------------------------|-------------------|-----------|------|-------------|--------------------|---|
| 2-D Field No | FIELD NAME | Data Type | Size | Req'd Field | VALUE | Source Form and Special Requirements |
| 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 |
| 5 | STATE_CDE | A | 2 | Y | ME | USPS Codes |
| 6 | FORM_YR_NUMBER | N | 4 | Y | 2022 | Updated Year |
| 7 | FORM_CDE | AN | 7 | Y | SLRTC | Individual Income Tax Return 1040ME This must be advanced with each revision and form needs to be retested and approved to allow processing. |
| 8 | FORM_VERS_NUM | AN | 2 | Y | | |
| 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 | 2 | | | Form 1040ME Worksheet Educational Opportunity Tax Credit |
| 17 | LINE_1 | N | 6 | | | Form 1040ME Worksheet Educational Opportunity Tax Credit |
| 18 | LINE_2 | N | 6 | | | Form 1040ME Worksheet Educational Opportunity Tax Credit |
| 19 | LINE_3 | N | 6 | | | Form 1040ME Worksheet Educational Opportunity Tax Credit |
| 20 | LINE_4 | N | 6 | | | Form 1040ME Worksheet Educational Opportunity Tax Credit |
| 21 | LINE_5 | N | 6 | | | Form 1040ME Worksheet Educational Opportunity Tax Credit |
| 22 | LINE_6 | N | 6 | | | Form 1040ME Worksheet Educational Opportunity Tax Credit |
| 23 | END_OF_FILE | A | 5 | Y | *EOD* | FTA STANDARD |