

Instructions to accompany the 2024 Schedule 1 to Form 1040C-ME Composite Filing of Maine 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".
No special characters can be in the 2D barcode. That includes decimals, commas, spaces or dashes (other than for negative values).
Special requirements for certain fields are provided in "Value" column.
An unlimited number of Schedule 1 forms may be submitted with each 1040C, however each one would need its own 2D barcode.
Line 7 on the form - Total of all Schedule 1's is not captured in the 2D barcode and is missing from the specifications below on purpose.
More complete guidance is provided in the 2-D Barcode Guidelines available on the SES FTA.

2-D Bar Code location is under period covered and above the member columns.

Updated 6/21/2024

SCHEDULE 1 (FORM 1040C-ME) 2024

2D Field No	FIELD NAME	Data Type	Size	Req'd Field	VALUE	Source Form and Special Requirements	
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			
4	VENDOR_CDE_ME	N	2	Y			
5	STATE_CDE	A	2	Y	ME		
6	FORM_YR_NUMBER	A	4	Y	2024		
7	FORM_CDE	AN	8	Y	1040CSCH1	Composite Filing of Maine Income Tax - Update for 2024 Tax Year	
8	FORM_VERS_NUM	A	2	Y	01	Number advanced by vendor with each change to format of 2D barcode	
9	ENITY_ID	N	9	Y		Schedule 1	
10	LINE_1A	AN	35	N		Form 1040C Schedule 1	Added New Line
11	LINE_2A	N	9	N		Form 1040C Schedule 1	
12	CKBOX_3A	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
13	LINE_4A	N	5	N		Form 1040C Schedule 1	
14	LINE_5A	N	10	N		Form 1040C Schedule 1	
15	LINE_1B	AN	35	N		Form 1040C Schedule 1	Added New Line
16	LINE_2B	N	9	N		Form 1040C Schedule 1	
17	CKBOX_3B	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
18	LINE_4B	N	5	N		Form 1040C Schedule 1	

19	LINE_5B	N	10	N		Form 1040C Schedule 1	
20	LINE_1C	AN	35	N		Form 1040C Schedule 1	Added New Line
21	LINE_2C	N	9	N		Form 1040C Schedule 1	
22	CKBOX_3C	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
23	LINE_4C	N	5	N		Form 1040C Schedule 1	
24	LINE_5C	N	10	N		Form 1040C Schedule 1	
25	LINE_1D	AN	35	N		Form 1040C Schedule 1	Added New Line
26	LINE_2D	N	9	N		Form 1040C Schedule 1	
27	CKBOX_3D	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
28	LINE_4D	N	5	N		Form 1040C Schedule 1	
29	LINE_5D	N	10	N		Form 1040C Schedule 1	
30	LINE_1E	AN	35	N		Form 1040C Schedule 1	Added New Line
31	LINE_2E	N	9	N		Form 1040C Schedule 1	
32	CKBOX_3E	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
33	LINE_4E	N	5	N		Form 1040C Schedule 1	
34	LINE_5E	N	10	N		Form 1040C Schedule 1	
35	LINE_1F	AN	35	N		Form 1040C Schedule 1	Added New Line
36	LINE_2F	N	9	N		Form 1040C Schedule 1	
37	CKBOX_3F	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
38	LINE_4F	N	5	N		Form 1040C Schedule 1	
39	LINE_5F	N	10	N		Form 1040C Schedule 1	
40	LINE_1G	AN	35	N		Form 1040C Schedule 1	Added New Line
41	LINE_2G	N	9	N		Form 1040C Schedule 1	
42	CKBOX_3G	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
43	LINE_4G	N	5	N		Form 1040C Schedule 1	
44	LINE_5G	N	10	N		Form 1040C Schedule 1	
45	LINE_1H	AN	35	N		Form 1040C Schedule 1	Added New Line
46	LINE_2H	N	9	N		Form 1040C Schedule 1	
47	CKBOX_3H	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
48	LINE_4H	N	5	N		Form 1040C Schedule 1	
49	LINE_5H	N	10	N		Form 1040C Schedule 1	
50	LINE_1I	AN	35	N		Form 1040C Schedule 1	Added New Line
51	LINE_2I	N	9	N		Form 1040C Schedule 1	
52	CKBOX_3I	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
53	LINE_4I	N	5	N		Form 1040C Schedule 1	
54	LINE_5I	N	10	N		Form 1040C Schedule 1	
55	LINE_1J	AN	35	N		Form 1040C Schedule 1	Added New Line

56	LINE_2J	N	9	N		Form 1040C Schedule 1	
57	CKBOX_3J	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
58	LINE_4J	N	5	N		Form 1040C Schedule 1	
59	LINE_5J	N	10	N		Form 1040C Schedule 1	
60	LINE_1K	AN	35	N		Form 1040C Schedule 1	Added New Line
61	LINE_2K	N	9	N		Form 1040C Schedule 1	
62	CKBOX_3K	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
63	LINE_4K	N	5	N		Form 1040C Schedule 1	
64	LINE_5K	N	10	N		Form 1040C Schedule 1	
65	LINE_1L	AN	35	N		Form 1040C Schedule 1	Added New Line
66	LINE_2L	N	9	N		Form 1040C Schedule 1	
67	CKBOX_3L	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
68	LINE_4L	N	5	N		Form 1040C Schedule 1	
69	LINE_5L	N	10	N		Form 1040C Schedule 1	
70	LINE_1M	AN	35	N		Form 1040C Schedule 1	Added New Line
71	LINE_2M	N	9	N		Form 1040C Schedule 1	
72	CKBOX_3M	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
73	LINE_4M	N	5	N		Form 1040C Schedule 1	
74	LINE_5M	N	10	N		Form 1040C Schedule 1	
75	LINE_1N	AN	35	N		Form 1040C Schedule 1	Added New Line
76	LINE_2N	N	9	N		Form 1040C Schedule 1	
77	CKBOX_3N	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
78	LINE_4N	N	5	N		Form 1040C Schedule 1	
79	LINE_5N	N	10	N		Form 1040C Schedule 1	
80	LINE_1O	AN	35	N		Form 1040C Schedule 1	Added New Line
81	LINE_2O	N	9	N		Form 1040C Schedule 1	
82	CKBOX_3O	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
83	LINE_4O	N	5	N		Form 1040C Schedule 1	
84	LINE_5O	N	10	N		Form 1040C Schedule 1	
85	LINE_1P	AN	35	N		Form 1040C Schedule 1	Added New Line
86	LINE_2P	N	9	N		Form 1040C Schedule 1	
87	CKBOX_3P	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1	
88	LINE_4P	N	5	N		Form 1040C Schedule 1	
89	LINE_5P	N	10	N		Form 1040C Schedule 1	
90	LINE_6	N	14	N		Form 1040C Schedule 1	
91	END_OF_FILE	A	5	Y	*EOD*	FTA STANDARD	