

Instructions to accompany the 2023 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 3/15/2023

SCHEDULE 1 (FORM 1040C-ME) 2023

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		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	2023	
7	FORM_CDE	AN	8	Y	1040CSCH2	Composite Filing of Maine Income Tax
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_2A	N	9			Form 1040C Schedule 1
11	CKBOX_3A	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
12	LINE_4A	N	5			Form 1040C Schedule 1
13	LINE_5A	N	10			Form 1040C Schedule 1
14	LINE_2B	N	9			Form 1040C Schedule 1
15	CKBOX_3B	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
16	LINE_4B	N	5			Form 1040C Schedule 1
17	LINE_5B	N	10			Form 1040C Schedule 1
18	LINE_2C	N	9			Form 1040C Schedule 1
19	CKBOX_3C	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1

20	LINE_4C	N	5			Form 1040C Schedule 1
21	LINE_5C	N	10			Form 1040C Schedule 1
22	LINE_2D	N	9			Form 1040C Schedule 1
23	CKBOX_3D	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
24	LINE_4D	N	5			Form 1040C Schedule 1
25	LINE_5D	N	10			Form 1040C Schedule 1
26	LINE_2E	N	9			Form 1040C Schedule 1
27	CKBOX_3E	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
28	LINE_4E	N	5			Form 1040C Schedule 1
29	LINE_5E	N	10			Form 1040C Schedule 1
30	LINE_2F	N	9			Form 1040C Schedule 1
31	CKBOX_3F	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
32	LINE_4F	N	5			Form 1040C Schedule 1
33	LINE_5F	N	10			Form 1040C Schedule 1
34	LINE_2G	N	9			Form 1040C Schedule 1
35	CKBOX_3G	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
36	LINE_4G	N	5			Form 1040C Schedule 1
37	LINE_5G	N	10			Form 1040C Schedule 1
38	LINE_2H	N	9			Form 1040C Schedule 1
39	CKBOX_3H	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
40	LINE_4H	N	5			Form 1040C Schedule 1
41	LINE_5H	N	10			Form 1040C Schedule 1
42	LINE_2I	N	9			Form 1040C Schedule 1
43	CKBOX_3I	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
44	LINE_4I	N	5			Form 1040C Schedule 1
45	LINE_5I	N	10			Form 1040C Schedule 1
46	LINE_2J	N	9			Form 1040C Schedule 1
47	CKBOX_3J	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
48	LINE_4J	N	5			Form 1040C Schedule 1
49	LINE_5J	N	10			Form 1040C Schedule 1
50	LINE_2K	N	9			Form 1040C Schedule 1
51	CKBOX_3K	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
52	LINE_4K	N	5			Form 1040C Schedule 1
53	LINE_5K	N	10			Form 1040C Schedule 1
54	LINE_2L	N	9			Form 1040C Schedule 1
55	CKBOX_3L	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
56	LINE_4L	N	5			Form 1040C Schedule 1

57	LINE_5L	N	10			Form 1040C Schedule 1
58	LINE_2M	N	9			Form 1040C Schedule 1
59	CKBOX_3M	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
60	LINE_4M	N	5			Form 1040C Schedule 1
61	LINE_5M	N	10			Form 1040C Schedule 1
62	LINE_2N	N	9			Form 1040C Schedule 1
63	CKBOX_3N	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
64	LINE_4N	N	5			Form 1040C Schedule 1
65	LINE_5N	N	10			Form 1040C Schedule 1
66	LINE_2O	N	9			Form 1040C Schedule 1
67	CKBOX_3O	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
68	LINE_4O	N	5			Form 1040C Schedule 1
69	LINE_5O	N	10			Form 1040C Schedule 1
70	LINE_2P	N	9			Form 1040C Schedule 1
71	CKBOX_3P	N	1	Y	0 or 1	0 = Blank, 1 = Checked. Form 1040C Schedule 1
72	LINE_4P	N	5			Form 1040C Schedule 1
73	LINE_5P	N	10			Form 1040C Schedule 1
74	LINE_6	N	14			Form 1040C Schedule 1
75	END_OF_FILE	A	5	Y	*EOD*	FTA STANDARD