

Instructions to accompany the 2023 Composite Filing of Maine Income Tax 1040C Form and Schedules 1 & A 2D barcode 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.
 More complete guidance is provided in the 2-D Barcode Guidelines available on the SES FTA.

2-D Bar Code location is on page 1 of the 1040C.

Updated 3/15/2023

Form 2023 1040C-ME 2D Barcode

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	2023	
7	FORM_CDE	AN	5	Y	1040C	Composite Filing of Maine Income Tax 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	TP_START	N	8	Y	MMDDYYYY	Form 1040C Pg1. Default 01012023
10	TP_END	N	8	Y	MMDDYYYY	Form 1040C Pg1. Default 12312023
11	ENTITY_NAME	AN	35	Y		Form 1040C Pg1.
12	ENTITY_ID	N	9	Y		Form 1040C Pg1.
13	ADDRESS	AN	30	Y		Form 1040C Pg1.
14	CITY	AN	20	Y		Form 1040C Pg1.
15	STATE	A	2	Y		Form 1040C Pg1. If non-USA use "XX".
16	ZIP	AN	10	Y		Form 1040C Pg1.
17	CONTACT_FIRST	A	15			Form 1040C Pg1.
18	CONTACT_LAST	A	20			Form 1040C Pg1.
19	AREA_CODE	N	3			Form 1040C Pg1.
20	PHONE	N	7			Form 1040C Pg1.
21	AMEND_CHKBOX	N	1	Y	0 or 1	Form 1040C Pg1.
22	OWNER_PAR_NUM	N	4			Form 1040C Pg1.
23	OWNER_ENTITY_NUM	N	4			Form 1040C Pg1.
24	PAR_AUDIT	N	1	Y	0 or 1	Form 1040C Pg1.
25	LINE_1	N	11			Form 1040C Pg1.
26	LINE_2	N	11			Form 1040C Pg1.
27	LINE_3	N	11			Form 1040C Pg1.
28	LINE_4	N	11			Form 1040C Pg1.
29	LINE_5	N	11			Form 1040C Pg1.
30	LINE_6A	N	11			Form 1040C Pg1.
31	LINE_6B	N	11			Form 1040C Pg1.
32	LINE_6C	N	11			Form 1040C Pg1.
33	LINE_6D	N	11			Form 1040C Pg1.
34	LINE_6E	N	11			Form 1040C Pg1.
35	LINE_7A	N	11			Form 1040C Pg2.
36	LINE_7B	N	11			Form 1040C Pg2.
37	LINE_8A	N	11			Form 1040C Pg2.
38	LINE_8B	N	11			Form 1040C Pg2.
39	ACCT_OUTSIDE_US	N	1	Y	0 or 1	Form 1040C Pg2.
40	LINE_8C	N	9			Form 1040C Pg2.
41	LINE_8D	N	17			Form 1040C Pg2.
42	CHECKING	N	1	Y	0 or 1	Form 1040C Pg2.
43	SAVINGS	N	1	Y	0 or 1	Form 1040C Pg2.
44	2210ME_CHKBOX	N	1	Y	0 or 1	Form 1040C Pg2.
45	LINE_9	N	11			Form 1040C Pg2.
46	LINE_10	N	11			Form 1040C Pg2.
47	DISCUSS_3RD_PARTY	N	1	Y	0 or 1	Form 1040C Pg2.
48	PREPARER_EIN	N	9			Form 1040C Pg2.
49	PREPARER_PHONE	N	10		0 or 10	Form 1040C Pg2.
50	FORM_CDE	AN	7	Y	SCHED_A	ADJUSTMENTS TO TAX
51	LINE_1	N	11			Form 1040C Schedule A
52	LINE_2	N	11			Form 1040C Schedule A
53	LINE_3	N	11			Form 1040C Schedule A
54	LINE_4	N	11			Form 1040C Schedule A

55	LINE_5	N	11		Form 1040C Schedule A
56	LINE_6	N	11		Form 1040C Schedule A
57	LINE_7	N	11		Form 1040C Schedule A
58	LINE_8	N	11		Form 1040C Schedule A
59	LINE_9	N	11		Form 1040C Schedule A
60	LINE_10	N	11		Form 1040C Schedule A
61	LINE_11	N	11		Form 1040C Schedule A
62	LINE_12	N	11		Form 1040C Schedule A
63	LINE_13	N	11		Form 1040C Schedule A
64	LINE_14	N	11		Form 1040C Schedule A
65	LINE_15	N	11		Form 1040C Schedule A
66	LINE_16	N	11		Form 1040C Schedule A
67	LINE_17	N	11		Form 1040C Schedule A
68	LINE_18	N	11		Form 1040C Schedule A
69	LINE_19	N	11		Form 1040C Schedule A
70	LINE_20	N	11		Form 1040C Schedule A
71	END_OF_FILE	A	5	Y	*EOD* FTA STANDARD