Instructions to accompany the 2023 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 requirments 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: 08/07/2023

WKSHT SLRTC (FORM 1040ME) 2023

2-D Field				Req'd			
No	FIELD NAME	Data Type	Size	Field	VALUE	Source Form and Special Requirements	
1	HEADER_VER_NUMBER	AN	2	Υ	T1	NACTP/FTA STANDARD	
2	VENDOR_CDE	N	4	Υ	NACTP/FTA Assigned	Of vendor creating 2D barcode	
3	SOFTWARE_VER	AN	2	Υ		Vendor provided	
4	VENDOR_CDE_ME	N	2	Υ		Subsitute Form Vendor Code Assigned by Maine Revenue Services	
5	STATE_CDE	Α	2	Υ	ME	USPS Codes	
6	FORM_YR_NUMBER	N	4	Υ	2023		Updated Year
7	FORM_CDE	AN	7	Υ	SLRTC	Individual Income Tax Return 1040ME	
						This must be advanced with each revision and form needs to be retested	
8	FORM_VERS_NUM	AN	2	Υ		and approved to allow processing.	
9	NAME	Α	35			Form 1040ME Worksheet Educational Opportunity Tax Credit	
10	SSN	N	9			Form 1040ME Worksheet Educational Opportunity Tax Credit	
11	LINE_A	N	1	Υ	0 or 1	Form 1040ME Worksheet Educational Opportunity Tax Credit	
12	LINE_B	N	1	Υ	0 or 1	Form 1040ME Worksheet Educational Opportunity Tax Credit	
13	LINE_C	N	1	Υ	0 or 1	Form 1040ME Worksheet Educational Opportunity Tax Credit	
14	LINE_D	N	1	Υ	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	Α	2			Form 1040ME Worksheet Educational Opportunity Tax Credit	
17	LINE_1	N	8			Form 1040ME Worksheet Educational Opportunity Tax Credit	
18	LINE_2	N	8			Form 1040ME Worksheet Educational Opportunity Tax Credit	
19	LINE_3	N	8			Form 1040ME Worksheet Educational Opportunity Tax Credit	
20	LINE_4	N	8			Form 1040ME Worksheet Educational Opportunity Tax Credit	
21	LINE_5	N	8			Form 1040ME Worksheet Educational Opportunity Tax Credit	
22	LINE_6	N	8			Form 1040ME Worksheet Educational Opportunity Tax Credit	
23	END_OF_FILE	Α	5	Υ	*EOD*	FTA STANDARD	