

LINE NUMBER	FIELD	DESCRIPTION	FIELD SIZE	FIELD TYPE	COMMENTS, ACCEPTABLE VALUES, EDITS
1	Header	Header Version Number	2	Alpha-Numeric	"T1"
2	Header	Developer Code	4	Numeric	NACTP Vendor Code
3	Header	Jurisdiction Code	2	Alpha	MD
4	Header	Description	3	Numeric	500
5	Header	Specification Version	2	Numeric	01
6	Header	Software Form Version	2	Numeric	00-99
7	A	Federal Employer Identification Number	9	Numeric	Do not include dashes
8	B	Date of Organization or Incorporation	6	Numeric	MMDDYY
9	B	Federal Business Activity Code	6	Numeric	
10	C	Name of Corporation	35	Alpha-Numeric	Legal Name of Corporation
11	C	Name of Corporation	35	Alpha-Numeric	Legal Name of Corporation
12	C	Street Address 1	30	Alpha-Numeric	Street No. and Street Name or PO Box
13	C	Street Address 2	30	Alpha-Numeric	Apt No., Suite No., Floor No.
14	C	City	20	Alpha-Numeric	City, Town, or Post Office
15	C	State	2	Alpha	Standard Post Office 2 letter abbreviation
16	C	Zip	10	Alpha-Numeric	5 + 4 US Zip code, or to 10 character foreign ZIP
17	C	Foreign Country Name	40	Alpha-Numeric	Country name
18	C	Foreign Province/State/County	24	Alpha-Numeric	Street No. and Street Name or PO Box
19	C	Foreign Postal Code	10	Alpha-Numeric	Foreign ZIP up to 10 characters
20	D	Month End (Fiscal Year only)	2	Numeric	MM (Must be entered in ME box on paper return)
21	D	Year End (Fiscal Year only)	2	Numeric	YY (Must be entered in YE box on paper return)
22	D	Amended Return check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
23	E	Name or Address has changed check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
24	E	Inactive corporation check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
25	E	Final Return check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
26	E	Acquisition or Consolidation Check Box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
27	1c	Taxable income	12	Numeric	Whole dollars including cents
28	2a	Section 10-306.1 related party transactions	12	Numeric	Whole dollars including cents
29	2b	Code Letter	4	Numeric	4 digit code
30	2b	Decoupling Modification Addition Adjustment	12	Numeric	Whole dollars including cents
31	3a	Section 10-306.1 related party transactions	12	Numeric	Whole dollars including cents
32	3b	Dividends from domestic corporations claiming foreign tax credits	12	Numeric	Whole dollars including cents
33	3c	Dividends from related foreign corporations	12	Numeric	Whole dollars including cents
34	3d	Code Letter	4	Numeric	4 digit code
35	3d	Decoupling Modification Subtraction Adjustment	12	Numeric	Whole dollars including cents
36	5	Federal NOL Carry-forward	12	Numeric	Whole dollars including cents
37	7a	State & Local Income Tax	12	Numeric	Whole dollars including cents
38	7b	Dividends & interest from another state	12	Numeric	Whole dollars including cents
39	7c	NOL modification recapture	12	Numeric	Whole dollars including cents
40	7d	Domestic Production Activities Deduction	12	Numeric	Whole dollars including cents
41	7e	Dividends paid by a captive REIT	12	Numeric	Whole dollars including cents
42	7f	Code Letter	4	Numeric	4 digit code
43	7f	Other Additions	12	Numeric	Whole dollars including cents
44	8a	Income from U.S. Obligations	12	Numeric	Whole dollars including cents
45	8b	Code Letter	4	Numeric	4 digit code
46	8b	Other Subtractions	12	Numeric	Whole dollars including cents
47	11	Maryland apportionment factor	6	Numeric	6 digit apportionment factor (do not use decimal point). If factor is zero, enter .000001.
48	15a	Estimated tax paid with Form 500D and/or credited from prior year overpayment	12	Numeric	Whole dollars including cents
49	15b	Tax paid with Form 500E	12	Numeric	Whole dollars including cents
50	15e	Non profit corporation check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
51	15f	Nonresident tax paid by a PTE	12	Numeric	Whole dollars including cents

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52	15g	If Amending, total payments made with original plus additional tax paid	12	Numeric	Whole dollars including cents
53	16	Balance Due	12	Numeric	Whole dollars including cents
54	17	Overpayment	12	Numeric	Whole dollars including cents
55	18	Interest and/or Penalty	12	Numeric	Whole dollars including cents
56	19	Total Balance Due*	12	Numeric	Whole dollars including cents
57	20	Amount of Overpayment to be applied to estimated tax	12	Numeric	Whole dollars including cents
58	21	Amount of Overpayment to be refunded	12	Numeric	Whole dollars including cents
59	22	FAIB (Foreign Account Indicator)	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
60	22	Authorize to DD your refund	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
61	22a	Checking Account	1	Alpha	Blank or "C". "C" = box is marked, Blank = box is not marked
62	22a	Savings Account	1	Alpha	Blank or "S". "S" = box is marked, Blank = box is not marked
63	22b	Routing Number	9	Numeric	Must be 9 digits (Do not encrypt)
64	22c	Account Number	17	Alpha-Numeric	(Do not encrypt)
65	F	Amended to report a federal adjustment or an RAR Box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
66	Sch. A, 1A.a. Column 1.	Gross receipts or sales less returns and allowances for Totals Within Maryland	12	Numeric	Whole dollars including cents
67	Sch. A, 1A.a. Column 2.	Gross receipts or sales less returns and allowances for Totals Within Maryland and Without Maryland	12	Numeric	Whole dollars including cents
68	Sch. A, 1A.h. Column 1.	Total Receipts for Totals Within Maryland	12	Numeric	Whole dollars including cents
69	Sch. A, 1A.h. Column 2.	Total Receipts for Totals Within and Without Maryland	12	Numeric	Whole dollars including cents
70	Sch. A, 1A.h. Column 3	Receipts Factor	7	Numeric	7 digit apportionment factor of 1000000 if equal to 1. If less than 1, factor must be 6 digits. Do not use decimal points.
71	Sch. A, 2.g. Column 1	Total Property for Totals Within Maryland	12	Numeric	Whole dollars including cents
72	Sch. A, 2.g. Column 2	Total Property for Totals Within and Without Maryland	12	Numeric	Whole dollars including cents
73	Sch. A, 2.g. Column 3	Property Factor	7	Numeric	7 digit apportionment factor of 1000000 if equal to 1. If less than 1, factor must be 6 digits. Do not use decimal points.
74	Sch. A, 3.c. Column 1	Total Payroll for Totals Within Maryland	12	Numeric	Whole dollars including cents
75	Sch. A, 3.c. Column 2	Total Payroll for Totals Within and Without Maryland	12	Numeric	Whole dollars including cents
76	Sch. A, 3.c. Column 3	Payroll Factor	7	Numeric	7 digit apportionment factor of 1000000 if equal to 1. If less than 1, factor must be 6 digits. Do not use decimal points.
77	Sch. A, 5, Check Box	Check here if Special apportionment formula is used	1	Alpha	Blank or "X". "X" = box is marked, Blank = box is not marked
78	Sch B # 6	Questions 6 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
79	Sch B # 7	Question 7 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
80	Sch B # 8	Question 8 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
81	G	Preparer's PTIN	9	Alpha-Numeric	6 - 9 digits
82	H	Code number	3	Numeric	3 digit code
83	H	Code number	3	Numeric	3 digit code
84	H	Code number	3	Numeric	3 digit code
85	I	Trailer			*EOD*<CR>
86		Leave this line blank			
		* Added to this Specs per RPE/FFX request.			
		Specification Version 03			