

LINE NUMBER	FIELD	DESCRIPTION	FIELD SIZE	FIELD TYPE	COMMENTS, ACCEPTABLE VALUED, 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	4	Alpha-Numeric	510C
5	Header	Specification Version	2	Numeric	01
6	Header	Software Form Version	2	Numeric	00-99
7	A	Federal Employer Identification Number	9	Numeric	
8	B	Date of Organization or Incorporation	6	Numeric	MMDDYY
9	C	Last Name	20	Alpha-Numeric	Last Name
10	C	First Name	20	Alpha-Numeric	First Name
11	C	Street Address 1	30	Alpha-Numeric	Street address or Post Office Box
12	C	Street Address 2	30	Alpha-Numeric	Street address continued if necessary
13	C	City	20	Alpha-Numeric	City, Town, or Post Office, Include Foreign Country
14	C	State	2	Alpha	Standard Post Office 2 letter abbreviation
15	C	Zip	10	Alpha-Numeric	5 + 4 US Zip code, or up to 10 character foreign ZIP
	C	Foreign Country Name	40	Alpha-Numeric	Country name
	C	Foreign Province/State/County	24	Alpha-Numeric	Street No. and Street Name or PO Box
	C	Foreign Postal Code	10	Alpha-Numeric	Foreign ZIP up to 10 characters
16	D	Month End (Fiscal Year only)	2	Numeric	MM (Must be entered in ME box on paper return)
17	D	Year End (Fiscal Year only)	2	Numeric	YY (Must be entered in YE box on paper return)
18	1	Number of nonresident individual members	5	Numeric	
19	2	Number of eligible nonresident individual members included in this composite filing	5	Numeric	
20	3	Total distributive or pro rata share of income	12	Numeric	Whole dollars only
21	4	Total exemption amount	12	Numeric	Whole dollars only
22	5	Total standard deduction	12	Numeric	Whole dollars only
23	7	Total flow-through decoupling modifications	12	Numeric	Whole dollars only
24	8	Total income allocable to MD	12	Numeric	Whole dollars only
25	12a	Total PTE nonresident tax	12	Numeric	Whole dollars only
26	12b	Payment made with 502E extension request	12	Numeric	Whole dollars only
27	13	Balance Due	12	Numeric	Whole dollars only
28	14	Overpayment	12	Numeric	Whole dollars only
29	15	Interest charge for late filing	12	Numeric	Whole dollars only
30	17	Overpayment to be refunded	12	Numeric	Whole dollars only
31	F	Preparer's PTIN	10	Numeric	No parenthesis, hyphens or spaces
32	G	Code Number	3	Numeric	3 digit code
33	G	Code Number	3	Numeric	3 digit code
34	G	Code Number	3	Numeric	3 digit code
35	H	Trailer			*EOD* <CR>
36		Leave this line blank.			
		<b>Specification Version 01</b>			