LINE NUMBER FIELD DESCRIPTION SIZE FIELD TYPE COMMENTS, ACCEPTABLE VA 1 Header Header Version Number 2 Header Developer Code 3 Header Developer Code 4 Numeric NACTP Vendor Code 3 Header Description 5 Header Description 6 Header Specification Version 6 Header Software Form Version 7 A Federal Employer Identification Number 8 B Date of Organization or Incorporation 9 Numeric 10 C Name of Entity 11 C Street Address 1 10 C Street Address 2 11 C Street Address 2 12 Alpha Numeric 13 Alpha-Numeric 14 C State 15 C Street Address 2 16 D Month End (Fiscal Month only) 16 D Month End (Fiscal Month only) 17 D Vear End (Fiscal Month only) 18 E Entity Type - Partnership 19 E E Entity Type - Partnership 20 Tumeric 21 Numeric 22 Numeric 23 Numeric 34 Phapa Blank or "P." "P" = box is marke 35 Numeric 36 Numeric 37 Alpha-Numeric 38 Alpha-Numeric 39 Alpha-Numeric 39 Alpha-Numeric 39 Alpha-Numeric 39 Alpha-Numeric 30 Alpha-Numeric 30 Alpha-Numeric 31 C City 30 Alpha-Numeric 40 Phapa Numeric 41 C State 41 C State 42 Alpha 43 Standard Post Office 2 letter abdress on the box 44 Standard Post Office 2 letter abdress 45 C City 46 Phapa-Numeric 47 (Must be entered in ME box 47 (Must be entered in ME box 48 E Entity Type - Sorporation 49 E Entity Type - Partnership 40 E Entity Type - Business Trust 41 Alpha Blank or "P." "P" box is marke 42 I Entity Type - Partnership 5 Numeric 44 Numeric 45 Numeric 46 Numeric 47 (Must be one red in ME box 48 E Entity Type - Partnership 49 E Entity Type - Partnership 50 Numeric 51 Numeric 52 Numeric 53 Numeric 54 Numeric 55 Numeric 56 Numeric 57 Numeric 58 Numeric 58 Numeric 58 Numeric 59 Numeric 50 Numeric	e Foreign Country reviation aracter foreign ZIP on paper return) on paper return) d, blank = box is not marked d, blank = box is not marked
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27 3a Non-Maryland income 12 Numeric Whole dollars including cents	
28 3b Maryland Apportionment Factor 66 Numeric 6 digits only. If factor is zero, entr	er 000001. Do not add decimal
29 5 Percentage of Ownership by individual nonresident members 4 Numeric 4 digits DO NOT USE DECIMAL	
30 10 Percentage of Ownership by nonresident entity members 4 Numeric 4 digits DO NOT USE DECIMAL	
31 14 Distributive cash flow worksheet checkbox 1 Numeric Blank or "1". "1" = box is marked	
32 14 Distributable cash flow limitation 12 Numeric Whole dollars including cents	, blank – box is not marked
33 16a Estimated pass-through entity nonresident tax paid with Form 510D 12 Numeric Whole dollars including cents	
34 16b Pass-through entity nonresident tax paid with extension request Form 510E 12 Numeric Whole dollars including cents	
35 16c Credit for nonresident tax paid on behalf of the pass-through entity by another PTE 12 Numeric Whole dollars including cents	
Credit for pass-through entity election tax paid on parameter that paid on nonresident shares of income by	-
36 16d another PTE 12 Numeric Whole dollars including cents	
Resident PTE member paying tax at the entity level, report the amount of credit for tax	
37 16e paid at the entity level regarding the entity's resident share of income 12 Numeric Whole dollars including cents	
If amending, total payments made with original plus additional tax paid after the original	
38 16f was filed 12 Numeric Whole dollars including cents	
39 16g Total payments and credits 12 Numeric Whole dollars including cents	
40 17 Balance Due 12 Numeric Whole dollars including cents	
41 18 Overpayment. 12 Numeric Whole dollars including cents	
42 18a If amending, prior overpayment 12 Numeric Whole dollars including cents	
43 19 Interest and/or Penalty 12 Numeric Whole dollars including cents	
44 20 Total nonresident balance due 12 Numeric Whole dollars including cents	
45 21 Amount of overpayment from original return to be applied to estimated tax for 2024 12 Numeric Whole dollars including cents	
46 22 Amount to be refunded 12 Numeric Whole dollars including cents	
F Check here if you authorize the State of Maryland to issue your refund by direct 1 Alpha	
47 deposit. Blank or "Y". "Y" = box is marked	

LINE			FIELD		
		DECORIDATION		FIELD TVDE	COMMENTS ACCEPTABLE VALUED EDITS
NUMBER		DESCRIPTION	SIZE	FIELD TYPE	COMMENTS, ACCEPTABLE VALUED, EDITS
48	F	Check here if this refund will go to an account outside of the United States.	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
49	23a	Checking Account	1	Alpha	Blank or "C". "C" = box is marked, Blank = box is not marked
50	23a	Savings Account	1	Alpha	Blank or "S". "S" = box is marked, Blank = box is not marked
51	23b	Routing Number	9	Numeric	Must be nine numbers
52	23c	Account Number	17	Numeric	17 digits
	Add Info #				
53	7	Question 7 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
	Add Info #				
54	8	Question 8 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
55	G	Preparer's PTIN	9	Alpha/Numeric	6-9 digits
56	Н	Code number	3	Numeric	3 digit code
57	Н	Code number	3	Numeric	3 digit code
58	Н	Code number	3	Numeric	3 digit code
59	I (1h3)	Receipts Factor	6	Numeric	6 digits only. If factor is zero, enter 000001. Do not add decimal.
60	J (2g3)	Property Factor	6	Numeric	6 digits only. If factor is zero, enter 000001. Do not add decimal.
61	J (3c3)	Payroll Factor	6	Numeric	6 digits only. If factor is zero, enter 000001. Do not add decimal.
62	K	Maryland Apportionment factor Check Box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
63	L	Trailer			*EOD* <cr></cr>
64		Leave this line blank.			