

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	3	Numeric	510
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	B	Federal Business Code	6	Numeric	
10	C	Name of Entity	35	Alpha-Numeric	Legal Name of Entity
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	9	Alpha-Numeric	5 + 4 US Zip code, or up to 10 character foreign ZIP
16	D	Month End (Fiscal Month 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	E	Entity Type - S Corporation	1	Alpha	Blank or "S". "S" = box is marked, blank = box is not marked
19	E	Entity Type - Partnership	1	Alpha	Blank or "P". "P" = box is marked, blank = box is not marked
20	E	Entity Type - Limited Liability Corporation	1	Alpha	Blank or "L". "L" = box is marked, blank = box is not marked
21	E	Entity Type - Business Trust	1	Alpha	Blank or "O". "O" = box is marked, blank = box is not marked
22	1a	Number of individual resident members	5	Numeric	
23	1b	Number of nonresident individual members	5	Numeric	
24	1c	Number of nonresident entity members	5	Numeric	
25	1d	Number of other members	5	Numeric	
26	2	Total distributive or pro rata income per Federal return	12	Numeric	Whole dollars including cents
27	3a	Non-Maryland income	12	Numeric	Whole dollars including cents
28	3b	Maryland Apportionment Factor	6	Numeric	6 digits only. If factor is zero, enter 000001. Do not add decimal.
29	5	Percentage of Ownership by individual nonresident members	4	Numeric	4 digits DO NOT USE DECIMAL POINT
30	10	Percentage of Ownership by nonresident entity members	4	Numeric	4 digits DO NOT USE DECIMAL POINT
31	14	Distributive cash flow worksheet checkbox	1	Numeric	Blank or "1". "1" = box is marked, blank = box is not marked
32	14	Distributable cash flow limitation	12	Numeric	Whole dollars including cents
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
36	16d	Credit for pass-through entity election tax paid on nonresident shares of income by another PTE	12	Numeric	Whole dollars including cents
37	16e	Resident PTE member paying tax at the entity level, report the amount of credit for tax paid at the entity level regarding the entity's resident share of income	12	Numeric	Whole dollars including cents
38	16f	If amending, total payments made with original plus additional tax paid after the original 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
47	F	Check here if you authorize the State of Maryland to issue your refund by direct deposit.	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked

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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
53	Add Info # 7	Question 7 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
54	Add Info # 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	H	Code number	3	Numeric	3 digit code
57	H	Code number	3	Numeric	3 digit code
58	H	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>
64		Leave this line blank.			

Draft as of 09/30/2024