

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	4	Alpha-Numeric	510E
5	Header	Specification Version	2	Numeric	01
6	Header	Software Form Version	2	Numeric	00-99
7	B	Federal Employer Identification Number	9	Numeric	
8	C	Name of Entity	35	Alpha-Numeric	Legal Name of Entity
9	C	Street Address 1	30	Alpha-Numeric	Street address or Post Office Box
10	C	Street Address 2	30	Alpha-Numeric	Street address continued if necessary
11	C	City	20	Alpha-Numeric	City Town or Post Office, Including foreign country
12	C	State	2	Alpha	Standard Post Office 2 letter abbreviation
13	C	ZIP	10	Alpha-Numeric	5+4 US ZIP Code, or up to 10 character foreign ZIP
14	D	Month End (Fiscal Month only)	2	Numeric	MM (Must be entered in ME box on paper return)
15	D	Year End (Fiscal Year only)	2	Numeric	YY (Must be entered in YE box on paper return)
16	D	Edit code	3	Numeric	3 digit code
17	D	Edit code	3	Numeric	3 digit code
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	F	Electing to remit tax with respect off all members check box A	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
23	G	Remittance Amount Tax paid with this Extension	12	Numeric	whole dollars including cents
24	H	Trailer			*EOD* <CR>
25		Leave this line blank.			
		Specification Version 01 09/30/24			