

| 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 | 510D |
| 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 No. and Street Name or PO Box |
| 10 | C | Street Address 2 | 30 | Alpha-Numeric | Apt No., Suite No., Floor No. |
| 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 | Irrevocable election check box A | 1 | Alpha | Blank or "Y". "Y" = box is marked, Blank = box is not marked |
| 23 | F | Remittance Amount | 12 | Numeric | whole dollars including cents |
| 24 | G | Trailer | | | *EOD* <CR> |
| 25 | | Leave this line blank | | | |
| | | Specification Version 01 09/30/24 | | | |