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	3	Numeric	500
5	Header	Specification Version	2	Numeric	01
6	Header	Software Form Version	2	Numeric	00-99
7	A	Federal Employer Identification Number	9	Numeric	Do not include dashes
8	B	Date of Organization or Incorporation	6	Numeric	MMDDYY
9	B	Federal Business Activity Code	6	Numeric	
10	C	Name of Corporation	35	Alpha-Numeric	Legal Name of Corporation
11	C	Name of Corporation	35	Alpha-Numeric	Legal Name of Corporation
12	C	Street Address 1	30	Alpha-Numeric	Street No. and Street Name or PO Box
13	C	Street Address 2	30	Alpha-Numeric	Apt No., Suite No., Floor No.
14	C	City	20	Alpha-Numeric	City, Town, or Post Office, Include Foreign Country
15	C	State	2	Alpha	Standard Post Office 2 letter abbreviation
16	C	Zip	10	Alpha-Numeric	5 + 4 US Zip code, or to 10 character foreign ZIP
17	D	Month End (Fiscal Year only)	2	Numeric	MM (Must be entered in ME box on paper return)
18	D	Year End (Fiscal Year only)	2	Numeric	YY (Must be entered in YE box on paper return)
19	E	Acquisition or Consolidation Check Box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
20	1c	Taxable income	12	Numeric	Whole dollars only
21	2a	Section 10-306.1 related party transactions	12	Numeric	Whole dollars only
22	2b	Decoupling Modification Addition Adjustment	12	Numeric	Whole dollars only
23	3a	Section 10-306.1 related party transactions	12	Numeric	Whole dollars only
24	3b	Dividends from domestic corporations claiming foreign tax credits	12	Numeric	Whole dollars only
25	3c	Dividends from related foreign corporations	12	Numeric	Whole dollars only
26	3d	Decoupling Modification Subtraction Adjustment	12	Numeric	Whole dollars only
27	5	Federal NOL Carry-forward	12	Numeric	Whole dollars only
28	7a	State & Local Income Tax	12	Numeric	Whole dollars only
29	7b	Dividends & interest from another state	12	Numeric	Whole dollars only
30	7c	NOL modification recapture	12	Numeric	Whole dollars only
31	7d	Domestic Production Activites Deduction	12	Numeric	Whole dollars only
32	7e	Dividends paid by a captive REIT	12	Numeric	Whole dollars only
33	7f	Other Additions	12	Numeric	Whole dollars only
34	8a	Income from U.S. Obligations	12	Numeric	Whole dollars only
35	8b	Other Subtractions	12	Numeric	Whole dollars only
36	11	Maryland apportionment factor	6	Numeric	6 digit apportionment factor (do not use decimal point). If factor is zero, enter .000001.
37	15a	Estimated tax paid with Form 500D and/or credited from prior year overpayment	12	Numeric	Whole dollars only
38	15b	Tax paid with Form 500E	12	Numeric	Whole dollars only
39	15f	Nonresident tax paid by a PTE	12	Numeric	Whole dollars only
40	16	Balance Due	12	Numeric	Whole dollars only
41	17	Overpayment	12	Numeric	Whole dollars only
42	18	Interest and/or Penalty	12	Numeric	Whole dollars only
43	20	Amount of Overpayment to be applied to estimated tax	12	Numeric	Whole dollars only
44	21	Amount of Overpayment to be refunded	12	Numeric	Whole dollars only
45	22	FAIB (Foreign Account Indicator)	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
46	22a	Checking Account	1	Alpha	Blank or "C". "C" = box is marked, Blank = box is not marked
47	22a	Savings Account	1	Alpha	Blank or "S". "S" = box is marked, Blank = box is not marked
48	22b	Routing Number	9	Numeric	Must be 9 digits (Do not encrypt)
49	22c	Account Number	17	Alpha-Numeric	(Do not encrypt)
50	Sch. A, 1A.a. Column 1.	Gross receipts or sales less returns and allowances for Totals Within Maryland	12	Numeric	Whole dollars only
51	Sch. A, 1A.a. Column 2.	Gross receipts or sales less returns and allowances for Totals Within Maryland and Without Maryland	12	Numeric	Whole dollars only

LINE NUMBER	FIELD	DESCRIPTION	FIELD SIZE	FIELD TYPE	COMMENTS, ACCEPTABLE VALUES, EDITS
52	Sch. A, 1A.h. Column 1.	Total Receipts for Totals Within Maryland	12	Numeric	Whole dollars only
53	Sch. A, 1A.h. Column 2.	Total Receipts for Totals Within and Without Maryland	12	Numeric	Whole dollars only
54	Sch. A, 1A.h. Column 3	Receipts Factor	7	Numeric	7 digit apportionment factor of 1000000 if equal to 1. If less than 1, factor must be 6 digits. Do not use decimal points.
55	Sch. A, 2.g. Column 1	Total Property for Totals Within Maryland	12	Numeric	Whole dollars only
56	Sch. A, 2.g. Column 2	Total Property for Totals Within and Without Maryland	12	Numeric	Whole dollars only
57	Sch. A, 2.g. Column 3	Property Factor	7	Numeric	7 digit apportionment factor of 1000000 if equal to 1. If less than 1, factor must be 6 digits. Do not use decimal points.
58	Sch. A, 3.c. Column 1	Total Payroll for Totals Within Maryland	12	Numeric	Whole dollars only
59	Sch. A, 3.c. Column 2	Total Payroll for Totals Within and Without Maryland	12	Numeric	Whole dollars only
60	Sch. A, 3.c. Column 3	Payroll Factor	7	Numeric	7 digit apportionment factor of 1000000 if equal to 1. If less than 1, factor must be 6 digits. Do not use decimal points.
61	Sch B # 6	Questions 6 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
62	Sch B # 7	Question 7 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
63	Sch B # 8	Question 8 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
64	F	Preparer's PTIN	9	Alpha-Numeric	6 - 9 digits
65	G	Code number	3	Numeric	3 digit code
66	G	Code number	3	Numeric	3 digit code
67	G	Code number	3	Numeric	3 digit code
68	H	Trailer			*EOD*<CR>
69		Leave this line blank			
		Specification Version 01			