

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	D	Amended Return check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
20	E	Name or Address has changed check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
21	E	Inactive corporation check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
22	E	Final Return check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
23	E	Acquisition or Consolidation Check Box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
24	1c	Taxable income	12	Numeric	Whole dollars only
25	2a	Section 10-306.1 related party transactions	12	Numeric	Whole dollars only
26	2b	Code Letter	4	Numeric	4 digit code
27	2b	Decoupling Modification Addition Adjustment	12	Numeric	Whole dollars only
28	3a	Section 10-306.1 related party transactions	12	Numeric	Whole dollars only
29	3b	Dividends from domestic corporations claiming foreign tax credits	12	Numeric	Whole dollars only
30	3c	Dividends from related foreign corporations	12	Numeric	Whole dollars only
31	3d	Code Letter	4	Numeric	4 digit code
32	3d	Decoupling Modification Subtraction Adjustment	12	Numeric	Whole dollars only
33	5	Federal NOL Carry-forward	12	Numeric	Whole dollars only
34	7a	State & Local Income Tax	12	Numeric	Whole dollars only
35	7b	Dividends & interest from another state	12	Numeric	Whole dollars only
36	7c	NOL modification recapture	12	Numeric	Whole dollars only
37	7d	Domestic Production Activities Deduction	12	Numeric	Whole dollars only
38	7e	Dividends paid by a captive REIT	12	Numeric	Whole dollars only
39	7f	Code Letter	4	Numeric	4 digit code
40	7f	Other Additions	12	Numeric	Whole dollars only
41	8a	Income from U.S. Obligations	12	Numeric	Whole dollars only
42	8b	Code Letter	4	Numeric	4 digit code
43	8b	Other Subtractions	12	Numeric	Whole dollars only
44	8b.1	Enter amount of Coronavirus Relief Payment (from Line 7 of Form 500LU)	12	Numeric	Whole dollars only
45	11	Maryland apportionment factor	6	Numeric	6 digit apportionment factor (do not use decimal point). If factor is zero, enter .000001.
46	15a	Estimated tax paid with Form 500D and/or credited from prior year overpayment	12	Numeric	Whole dollars only
47	15b	Tax paid with Form 500E	12	Numeric	Whole dollars only
48	15e	Non profit corporation check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
49	15f	Nonresident tax paid by a PTE	12	Numeric	Whole dollars only
50	16	Balance Due	12	Numeric	Whole dollars only
51	17	Overpayment	12	Numeric	Whole dollars only
52	18	Interest and/or Penalty	12	Numeric	Whole dollars only
53	20	Amount of Overpayment to be applied to estimated tax	12	Numeric	Whole dollars only
54	21	Amount of Overpayment to be refunded	12	Numeric	Whole dollars only

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55	22	FAIB (Foreign Account Indicator)	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
56	22	Authorize to DD your refund	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
57	22a	Checking Account	1	Alpha	Blank or "C". "C" = box is marked, Blank = box is not marked
58	22a	Savings Account	1	Alpha	Blank or "S". "S" = box is marked, Blank = box is not marked
59	22b	Routing Number	9	Numeric	Must be 9 digits (Do not encrypt)
60	22c	Account Number	17	Alpha-Numeric	(Do not encrypt)
61	F	Amended to report a federal adjustment or an RAR Box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
62	Sch. A, 1A.a. Column 1.	Gross receipts or sales less returns and allowances for Totals Within Maryland	12	Numeric	Whole dollars only
63	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
64	Sch. A, 1A.h. Column 1.	Total Receipts for Totals Within Maryland	12	Numeric	Whole dollars only
65	Sch. A, 1A.h. Column 2.	Total Receipts for Totals Within and Without Maryland	12	Numeric	Whole dollars only
66	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.
67	Sch. A, 2.g. Column 1	Total Property for Totals Within Maryland	12	Numeric	Whole dollars only
68	Sch. A, 2.g. Column 2	Total Property for Totals Within and Without Maryland	12	Numeric	Whole dollars only
69	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.
70	Sch. A, 3.c. Column 1	Total Payroll for Totals Within Maryland	12	Numeric	Whole dollars only
71	Sch. A, 3.c. Column 2	Total Payroll for Totals Within and Without Maryland	12	Numeric	Whole dollars only
72	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.
73	Sch B # 6	Questions 6 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
74	Sch B # 7	Question 7 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
75	Sch B # 8	Question 8 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
76	G	Preparer's PTIN	9	Alpha-Numeric	6 - 9 digits
77	H	Code number	3	Numeric	3 digit code
78	H	Code number	3	Numeric	3 digit code
79	H	Code number	3	Numeric	3 digit code
80	I	Trailer			*EOD* <CR>
81		Leave this line blank			
		Specification Version 01			