

Peter Franchot Comptroller

Wayne P. Green, CPA Director Revenue Administration Division

# Maryland Form MW506 2021 Facsimile Specifications

## Form Requirements

Size: 3 1/2" high by 8-1/2" long (If printing one per page, we recommend printing from the bottom of the page up so only one cut line is required.)

Paper:24 lb. OCR bond

**Format/Layout**: 6 x 10 grid (6 rows per inch, 10 columns per inch) with coupon positioned on the bottom of the page

MW506 Field Name	Start Row	Start Column	End Row	End Column	Field Size	Format
Period Ending	47	17	47	48	31	
Due Date	48	17	48	31	15	
FEIN	51	12	51	20	9	123456789
Scan line	51	25	51	40	16	See below
Company Name	59	13	59	42	30	
Company Address	60	13	60	42	30	
City, State, Zip Code	61	13	61	42	30	
MD Income Tax Withheld	54	66	54	80	15	XXXX XX
Remitted Amount	56	66	56	80	15	XXXX XX

All data should print using OCR "A" font at 10 characters per inch. If OCR "A" cannot be used, Courier font is acceptable.

# Scanline Positions1 through 8Tax Account Number\*9Blank10 through 112 digit month12Blank13 through 164 digit year

\* The Tax Account Number is the Central Registration (CR) number. It is numeric, 8 digits and starts with 0 or 1. **Returns with missing or invalid CR numbers will be rejected.** 

### **1D Barcode:**

The Division uses a 3 of 9 barcode on scannable tax return forms. The format is as follows:

Digit start code (\*)
Digit year (e.g. 19)
Digit form number (e.g. 506)
Digit form version (0)
Digit page – starting at 0 (e.g. page 1 should read 0)
Digit vendor code (assigned)
Digit stop code (\*)

The barcode must be placed in the upper right-hand corner of the form in the same location as it appears on the official form. The barcode shall be 3" x  $\frac{1}{2}$ " with at least  $\frac{1}{4}$  inch of white space around the barcode.

### Secondary Software Vendors:

Software companies using another vendor's forms should place their company name at the bottom of the form.

### **Return Address:**

Please include the following return address with Form MW506:

COMPTROLLER OF MARYLAND REVENUE ADMINISTRATION DIVISION P.O. BOX 17132 BALTIMORE, MD 21297-0175

### **Approval**:

Please submit at least 25 sample coupons **pre-cut to size** for testing and approval. You may select your own test data. Five sets of 5 different returns are sufficient.

When using a **Delivery Service** such as Fed-Ex or UPS mail to:

Joanne Lee, Forms Manager Revenue Administration Division Room 208B 110 Carroll Street Annapolis, MD 21411

### When using the U.S. Postal Service, mail to:

Joanne Lee, Forms Manager Revenue Administration Division PO Box 1829 Annapolis, MD 21404-1829