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FOR BUSINESSES **ELECTRONIC FILING**



2020

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4	MARYLAND E-F	LE DECLARATION	
5	FORM FOR	BUSINESSES	
	EI 101D FIE	CTRONIC FILING	
6	FFTOTD	JI KONIC I ILING	20101B099
7			7
8	OR FISCAL YEAR BEGINNING	2020, ENDING	
9			9
10	Keep this for your records. Do not send th	is form to the Revenue Administration Division	unless specifically requested to do so. See instructions.
11	1		
12			
13	3 Name of corporation or pass-through entity		Federal Employer Identification Number
14	4		
15	5		
16	6 Street Address	City or town	State ZIP Code +4 1
17	7		
		- (
		n (whole dollars only)	
19	9		1
20	 1. Amount of overpayment 	to be applied to 2021 estimated tax (Cor	rporations only.) 1 2
21	1		
22	2 2. Amount of overpayment	to be refunded (Corporations only.)	
23	2. Amount of overpayment	.o be refulded (Corporations only.)	REFORD 2.
24	4 3. Total amount due		
25			2
26			
27	Under penalties of perjury, I declar	e that I am an officer, general partner	or managing member of the above corporation or of the
28	pass-through entity. I have compai	ed the information contained on my ele	ctronic return with the information that I provided to my
	oloctronic roturn originator or onto		ss and amounts described above agree with the amounts
29	chown on the corresponding lines		tax return. To the best of my knowledge and belief, the
	~		
30	$_{\scriptscriptstyle 1}$ return is true, correct and complet	a. I consent that the return, including a	accompanying schedules and statements, be sent to the $_{ ext{3}}$
30			
	Dovonus Administration Division by	my electronic return originator or by the	e electronic return software provider.
31	Revenue Administration Division by	my electronic return originator or by the	e electronic return software provider.
31 32 33	Revenue Administration Division by PIN: Check one box only	my electronic return originator or by the	3
31 32 33 34	Revenue Administration Division by PIN: Check one box only		Enter five digits.
31 32 33 34 35	Revenue Administration Division by PIN: Check one box only I authorize		Enter five digits. Do not enter all
31 32 33 34	Revenue Administration Division by PIN: Check one box only I authorize ERO firm name	to er	Enter five digits. Do not enter all zeros.
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31 32 33 34 35 36 37	Revenue Administration Division by PIN: Check one box only I authorize ERO firm name as my signature on my tax ye I will enter my PIN as my sign	to er ar 2020 electronically filed income tax resture on the tax year 2020 electronically	Enter five digits. Do not enter all zeros. Sturn. Tiled business income tax return. Check this box only
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E-FILE DECLARATION FOR BUSINESS ELECTRONIC FILING INSTRUCTIONS

Purpose of Form

Form EL101B is the declaration document and signature authorization for an electronically filed return by an Electronic Return Originator (ERO). Complete Form EL101B when the Practitioner PIN method is used or when the business authorizes the ERO to enter or generate their personal identification number (PIN) on their e-filed corporate or pass-through income tax return. The ERO must retain Form EL101B for 3 years from the return due date.

Note: The return will not be transmitted until the ERO receives the signed EL101B. Do not send this form to the State of Maryland unless specifically requested to do so.

When and How to Complete

IF the ERO is	Then		
Not using the Practitioner PIN method and the business enters their own PIN	Do not complete Form EL101B.		
Using the Practitioner PIN method and is authorized to enter or generate the businesses PIN	Complete Form EL101B, Parts I, II, and III.		
Using the Practitioner PIN method and the taxpayer enters his or her own PIN	Complete Form EL101B, Parts I, II and III.		
Not using the Practitioner PIN method and is authorized to enter or generate the businesses PIN	Complete Form EL101B, Parts I and II.		

ERO Responsibilities

The ERO will:

- 1. Enter the name(s) and Federal Identification number of the business at the top of the form.
- Complete Part I using the amounts from the 2020 Corporate or Pass-Through Entity tax return of the business.
- 3. Enter or generate, if the business authorizes, the PIN of the business and enter it in the boxes provided in Part II.
- Enter on the authorization line on Part II the ERO firm name (not the name of the person who prepared the return), if the ERO is authorized to enter the e-file PIN of the business.
- After completing (1) through (4), give the business Form EL101B for completion and review. The acceptable delivery methods include hand delivery, US mail, private delivery service, email and fax.
- EROs may sign Part III of the form using a rubber stamp, mechanical device (such as a signature pen), or computer software program. The signature must include either a facsimile of the signature of the Individual ERO or of the printed name of the ERO.

Note: The ERO must receive the completed and signed Form EL101B from the business before the electronic return is transmitted. **Do not send this form to the State of Maryland unless specifically requested to do so.**

Business Responsibilities

- 1. Verify the accuracy of the prepared income tax return.
- 2. Check the appropriate box in Part II to authorize the ERO to enter or generate your e-file PIN or generate it yourself.
- 3. Indicate or verify your e-file PIN when authorizing the ERO to enter or generate it (the e-file PIN must have five digits other than all zeroes).
- 4. The EL101B must be signed by the corporate officer, general partner or managing member and dated. It may be signed in Part II using handwritten signature, rubber stamp, mechanical device (such as signature pen) or computer software program.
- 5. Return the completed Form EL101B to the ERO by hand delivery, US mail, private delivery service or fax.

