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	120	Alpha-Numeric	Legal Name of Corporation
11	C	Street Address 1	40	Alpha-Numeric	Street No. and Street Name or PO Box
12	C	Street Address 2	40	Alpha-Numeric	Apt No., Suite No., Floor No.
13	C	City	50	Alpha-Numeric	City, Town, or Post Office
14	C	State	2	Alpha	Standard Post Office 2 letter abbreviation
15	C	Zip	10	Alpha-Numeric	5 + 4 US Zip code, or to 10 character foreign ZIP
16	C	Foreign Country Name	40	Alpha-Numeric	Country name
17	C	Foreign Province/State/County	50	Alpha-Numeric	Street No. and Street Name or PO Box
18	C	Foreign Postal Code	10	Alpha-Numeric	Foreign ZIP up to 10 characters
19	D	Month End (Fiscal Month only)	2	Numeric	MM (Must be entered in ME box on paper return)
20	D	Year End (Fiscal Year only)	2	Numeric	YY (Must be entered in YE box on paper return)
21	D	Amended Return check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
22	E	Name or Address has changed check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
23	E	Inactive corporation check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
24	E	Final Return check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
25	E	Acquisition or Consolidation Check Box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
26	F	Carryback Check Box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
27	F	Carryforward Check Box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
28	1c	Taxable income	12	Numeric	Whole dollars including cents
29	2a	Section 10-306.1 related party transactions	12	Numeric	Whole dollars including cents
30	2b	Decoupling Modification Addition adjustment code letter	2	Alpha	
31	2b	Decoupling Modification Addition adjustment code letter	2	Alpha	
32	2b	Decoupling Modification Addition adjustment code letter	2	Alpha	
33	2b	Decoupling Modification Addition adjustment code letter	2	Alpha	
34	2b	Decoupling Modification Addition Adjustment	12	Numeric	Whole dollars including cents
35	3a	Section 10-306.1 related party transactions	12	Numeric	Whole dollars including cents
36	3b	Dividends from domestic corporations claiming foreign tax credits	12	Numeric	Whole dollars including cents
37	3c	Dividends from related foreign corporations	12	Numeric	Whole dollars including cents
38	3d	Code Letter	2	Alpha	
39	3d	Code Letter	2	Alpha	
40	3d	Code Letter	2	Alpha	
41	3d	Code Letter	2	Alpha	
42	3d	Decoupling Modification Subtraction Adjustment	12	Numeric	Whole dollars including cents
43	5	Federal NOL Carry-forward	12	Numeric	Whole dollars including cents
44	7a	State & Local Income Tax	12	Numeric	Whole dollars including cents
45	7b	Dividends & interest from another state	12	Numeric	Whole dollars including cents
46	7c	NOL modification recapture	12	Numeric	Whole dollars including cents
47	7d	Domestic Production Activites Deduction	12	Numeric	Whole dollars including cents
48	7e	Dividends paid by a captive REIT	12	Numeric	Whole dollars including cents
49	7f	Code Letter	2	Alpha	
50	7f	Code Letter	2	Alpha	
51	7f	Code Letter	2	Alpha	
52	7f	Code Letter	2	Alpha	

LINE NUMBER	FIELD	DESCRIPTION	FIELD SIZE	FIELD TYPE	COMMENTS, ACCEPTABLE VALUES, EDITS
53	7f	Other Additions	12	Numeric	Whole dollars including cents
54	8a	Income from U.S. Obligations	12	Numeric	Whole dollars including cents
55	8b	Code Letter	2	Alpha	
56	8b	Code Letter	2	Alpha	
57	8b	Code Letter	2	Alpha	
58	8b	Code Letter	2	Alpha	
59	8b	Other Subtractions	12	Numeric	Whole dollars including cents
60	8b	State medical cannabis business license number	8	Alpha-Numeric	8 digit
61	11	Maryland apportionment factor	7	Numeric	7 digit apportionment factor (do not use decimal point). If factor is zero, enter 0.000000.
62	15a	Estimated tax paid with Form 500D and/or credited from prior year overpayment	12	Numeric	Whole dollars including cents
63	15b	Tax paid with Form 500E	12	Numeric	Whole dollars including cents
64	15e	Non profit corporation check box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
65	15f	Nonresident tax paid by a PTE	12	Numeric	Whole dollars including cents
66	15g	If Amending, total payments made with original plus additional tax paid	12	Numeric	Whole dollars including cents
67	16	Balance Due	12	Numeric	Whole dollars including cents
68	17	Overpayment	12	Numeric	Whole dollars including cents
69	18	Interest and/or Penalty	12	Numeric	Whole dollars including cents
70	19	**Total Balance Due***	12	Numeric	Whole dollars including cents
71	20	Amount of Overpayment to be applied to estimated tax	12	Numeric	Whole dollars including cents
72	21	Amount of Overpayment to be refunded	12	Numeric	Whole dollars including cents
73	22	Authorize to DD your refund	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
74	22	FAIB (Foreign Account Indicator)	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
75	22a	Checking Account	1	Alpha	Blank or "C". "C" = box is marked, Blank = box is not marked
76	22a	Savings Account	1	Alpha	Blank or "S". "S" = box is marked, Blank = box is not marked
77	22b	Routing Number	9	Numeric	Must be 9 digits (Do not encrypt)
78	22c	Account Number	17	Alpha-Numeric	(Do not encrypt)
79	G	Amended to report a federal adjustment or an RAR Box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
80	Sch. A, 1.a. Column 1.	Gross receipts or sales less returns and allowances for Totals Within Maryland	12	Numeric	Whole dollars including cents
81	Sch. A, 1.a. Column 2.	Gross receipts or sales less returns and allowances for Totals Within Maryland and Without Maryland	12	Numeric	Whole dollars including cents
82	Sch. A, 1.h. Column 1.	Total Receipts for Totals Within Maryland	12	Numeric	Whole dollars including cents
83	Sch. A, 1.h. Column 2.	Total Receipts for Totals Within and Without Maryland	12	Numeric	Whole dollars including cents
84	Sch. A, 1.h. Column 3	Receipts Factor	7	Numeric	7 digit apportionment factor of 1000000 if equal to 1. If less than 1, factor must be 7 digits. Do not use decimal points.
85	Sch. A, 2.g. Column 1	Total Property for Totals Within Maryland	12	Numeric	Whole dollars including cents
86	Sch. A, 2.g. Column 2	Total Property for Totals Within and Without Maryland	12	Numeric	Whole dollars including cents
87	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 7 digits. Do not use decimal points.
88	Sch. A, 3.c. Column 1	Total Payroll for Totals Within Maryland	12	Numeric	Whole dollars including cents
89	Sch. A, 3.c. Column 2	Total Payroll for Totals Within and Without Maryland	12	Numeric	Whole dollars including cents
90	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 7 digits. Do not use decimal points.
91	Sch. A 4.	Maryland Apportionment Factor	7	Numeric	7 digit apportionment factor of 1000000 if equal to 1. If less than 1, factor must be 7 digits. Do not use decimal points.

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92	H(4)	Maryland Apportionment factor Check Box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
93	Sch B # 6	Questions 6 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
94	Sch B # 7	Question 7 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
95	Sch B # 8	Question 8 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
96	I	Preparer's PTIN	9	Alpha-Numeric	6 - 9 digits
97	J	Code number	3	Numeric	3 digit code
98	J	Code number	3	Numeric	3 digit code
99	J	Code number	3	Numeric	3 digit code
100		Trailer			*EOD* <CR>
101		Leave this line blank			
		* Added to this Specs per RPE/FFX request.			
		Specification Version 01 01/26/23			