

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 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 Address or Post Office Box
13	C	Street Address 2	30	Alpha-Numeric	Street Address continued if necessary
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	1	Taxable income	15	Numeric	Whole dollars only
21	2a	State and Local Income Tax	15	Numeric	Whole dollars only
22	2b	Dividends and Interest from another state, local or federal tax exempt organization	15	Numeric	Whole dollars only
23	2c	Net addition modification add back	15	Numeric	Whole dollars only
24	2d	Section 10-306.1 related party transactions	15	Numeric	Whole dollars only
25	2e	Domestic Production Activities Deduction	15	Numeric	Whole dollars only
26	2f	Dividends paid for a captive REIT	15	Numeric	Whole dollars only
27	2g	Other Additions	15	Numeric	Whole dollars only
28	4a	Dividends from domestic corporations claiming foreign tax credits	15	Numeric	Whole dollars only
29	4b	Dividends from related foreign corporations	15	Numeric	Whole dollars only
30	4c	Income from U.S. Obligations	15	Numeric	Whole dollars only
31	4d	Section 10-306.1 related party transactions	15	Numeric	Whole dollars only
32	4e	Other Subtractions	15	Numeric	Whole dollars only
33	6	Maryland apportionment factor	6	Numeric	6 digit apportionment factor (do not use decimal point)
34	10a	Estimated tax paid with Form 500DP and/or credited from prior year overpayment	15	Numeric	Whole dollars only
35	10b	Tax paid with Form 500E	15	Numeric	Whole dollars only
36	10c	Nonrefundable Business Tax Credits	15	Numeric	Whole dollars only
37	10d	Refundable Business Tax Credits			Whole dollars only
38	10e	Heritage Structure/Sustainable Communities Tax Credit	15	Numeric	Whole dollars only
39	10e	Heritage Structure/Sustainable Communities Tax Credit check box for non profit	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
40	10f	Nonresident tax paid by a PTE	15	Numeric	Whole dollars only
41	11	Balance Due	15	Numeric	Whole dollars only
42	12	Overpayment	15	Numeric	Whole dollars only
43	13	Interest and/or Penalty	15	Numeric	Whole dollars only
44	15	Amount of Overpayment to be applied to estimated tax	15	Numeric	Whole dollars only
45	16	Amount of Overpayment to be refunded	15	Numeric	Whole dollars only
46	17	FAIB (Foreign Account Indicator)	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
47	17a	Checking Account	1	Alpha	Blank or "C". "C" = box is marked, Blank = box is not marked
48	17a	Savings Account	1	Alpha	Blank or "S". "S" = box is marked, Blank = box is not marked
49	17b	Routing Number	9	Numeric	Must be 9 digits
50	17c	Account Number	17	Alpha-Numeric	
51	F	Code number	3	Numeric	3 digit code
52	F	Code number	3	Numeric	3 digit code
53	F	Code number	3	Numeric	3 digit code

LINE NUMBER	FIELD	DESCRIPTION	FIELD SIZE	FIELD TYPE	COMMENTS, ACCEPTABLE VALUES, EDITS
54	Sch. A, 1A.a. Column 1.	Gross receipts or sales less returns and allowances for Totals Within Maryland	15	Numeric	Whole dollars only
55	Sch. A, 1A.a. Column 2.	Gross receipts or sales less returns and allowances for Totals Within Maryland and Without Maryland	15	Numeric	Whole dollars only
56	Sch. A, 1A.h. Column 1.	Total Receipts for Totals Within Maryland	15	Numeric	Whole dollars only
57	Sch. A, 1A.h. Column 2.	Total Receipts for Totals Within and Without Maryland	15	Numeric	Whole dollars only
58	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.
59	Sch. A, 2.g. Column 1	Total Property for Totals Within Maryland	15	Numeric	Whole dollars only
60	Sch. A, 2.g. Column 2	Total Property for Totals Within and Without Maryland	15	Numeric	Whole dollars only
61	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.
62	Sch. A, 3.c. Column 1	Total Payroll for Totals Within Maryland	15	Numeric	Whole dollars only
63	Sch. A, 3.c. Column 2	Total Payroll for Totals Within and Without Maryland	15	Numeric	Whole dollars only
64	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.
65	Sch B # 6	Questins 6 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
66	Sch B, # 7	Question 7 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
67	Sch B, # 8	Question 8 - Yes Box only	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
68	G	Preparer's Tax ID number or Social Security number	9	Alpha-Numeric	6 - 9 digits
69	H	Trailer			*EOD*<CR>
70		Leave this line blank			
		CHANGES			
		Line 2C Revised text			