

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	502
5	Header	Specification Version	2	Numeric	02
6	Header	Software Form Version	2	Numeric	00-99
7	A	Primary Social Security Number	9	Numeric	
8	A	Secondary Social Security Number	9	Numeric	
9	B	Primary Last Name	20	Alpha	Last Name of Taxpayer
10	B	Primary First Name	20	Alpha	First Name of Taxpayer
11	B	Primary Middle Initial	1	Alpha	Middle Initial of Taxpayer
12	B	Spouse Last Name	20	Alpha	Last Name of Spouse
13	B	Spouse First Name	20	Alpha	First Name of Spouse
14	B	Spouse Middle Initial	1	Alpha	Middle Initial of Spouse
15	B	Street Address 1	30	Alpha-Numeric	Street address or Post Office Box
16	B	Street Address 2	30	Alpha-Numeric	Street address continued if necessary
17	B	City	20	Alpha-Numeric	City, Town, or Post Office, Include Foreign Country
18	B	State	2	Alpha	Standard Post Office 2 letter abbreviation
19	B	Zip	10	Alpha-Numeric	5 + 4 US Zip code, or up to 10 character foreign ZIP
20	C	Filing Status - Single	1	Numeric	Blank or "1". "1" = box is marked, Blank = box is not marked
21	C	Filing Status - Married Joint	1	Numeric	Blank or "2". "2" = box is marked, Blank = box is not marked
22	C	Filing Status - Married Separate	1	Numeric	Blank or "3". "3" = box is marked, Blank = box is not marked
23	C	Filing Status - Head of Household	1	Numeric	Blank or "4". "4" = box is marked, Blank = box is not marked
24	C	Filing Status - Qualifying widow(er) with dependent child	1	Numeric	Blank or "5". "5" = box is marked, Blank = box is not marked
25	C	Filing Status - Dependent Taxpayer	1	Numeric	Blank or "6". "6" = box is marked, Blank = box is not marked
26	C	Married Filing Separate - Spouse SSN	9	Numeric	
27	D	Residency Part-year or Military	2	Alpha	P, M, D, PM or Blank. P = Part year, M = Military, PM = part year and military, D = different tax periods, and Blank = box is not marked
28	E	Exemptions - You are 65 or over	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
29	E	Exemptions - You are Blind	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
30	E	Exemptions - Spouse is 65 or over	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
31	E	Exemptions - Spouse is Blind	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
32	E	Exemptions - Total	2	Numeric	0 - 99 or Blank
33	F	Authorization to share info with Medical Assistance Program	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
34	1	Adjusted Gross Income from Federal Return	15	Numeric	Whole dollars only
35	1a	Wages, Salaries & Tips	15	Numeric	Whole dollars only
36	2	Tax Exempt Interest	15	Numeric	Whole dollars only
37	3	State Retirement Plan	15	Numeric	Whole dollars only
38	4	Lump Sum Distributions	15	Numeric	Whole dollars only
39	5	Other Additions Code Letter	2	Alpha	Code can be 1 or 2 letters. Single letter codes must be in the first position
40	5	Other Additions Code Letter	2	Alpha	Code can be 1 or 2 letters. Single letter codes must be in the first position
41	5	Other Additions Code Letter	2	Alpha	Code can be 1 or 2 letters. Single letter codes must be in the first position
42	5	Other Additions Code Letter	2	Alpha	Code can be 1 or 2 letters. Single letter codes must be in the first position
43	5a	Total of Other Additions	15	Numeric	Whole dollars only
44	6	Total Additions to Maryland Income	15	Numeric	Whole dollars only
45	8	Refunds, Credits & Offsets included in Line 1	15	Numeric	Whole dollars only
46	9	Child and dependent care expenses	15	Numeric	Whole dollars only
47	10	Pension Exclusion	15	Numeric	Whole dollars only
48	11	Taxable Social Security and Rail Road benefits	15	Numeric	Whole dollars only
49	12	Income Received During Period of Nonresidence	15	Numeric	Whole dollars only

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50	13	Other Subtractions Code Letter	2	Alpha	Code can be 1 or 2 letters. Single letter codes must be in first position
51	13	Other Subtractions Code Letter	2	Alpha	Code can be 1 or 2 letters. Single letter codes must be in first position
52	13	Other Subtractions Code Letter	2	Alpha	Code can be 1 or 2 letters. Single letter codes must be in first position
53	13	Other Subtractions Code Letter	2	Alpha	Code can be 1 or 2 letters. Single letter codes must be in first position
54	13a	Total of Other Subtractions	15	Numeric	Whole dollars only
55	14	Two-income Subtraction	15	Numeric	Whole dollars only
56	15	Total Subtractions to Maryland Income	15	Numeric	Whole dollars only
57	17	Deduction Method -Standard	1	Alpha	Check box, Blank or "S". "S" = box is marked, Blank = box is not marked
58	17	Deduction Method - Itemized	1	Alpha	Check box, Blank or "I". "I" = box is marked, Blank = box is not marked
59	17a	Total Federal Itemized Deductions	15	Numeric	Whole dollars only
60	17b	State and Local Income Taxes Included in Federal Schedule A	15	Numeric	Whole dollars only
61	17	Deduction Amount	15	Numeric	Whole dollars only
62	23	Earned Income Credit	15	Numeric	Whole dollars only
63	24	Poverty Level Credit	15	Numeric	Whole dollars only
64	26	Business Tax Credits	15	Numeric	Whole dollars only
65	35	Contribution to Chesapeake Bay/Endangered Species	15	Numeric	Whole dollars only
66	36	Contribution to Developmental Disabilities Waiting List Equity Fund	15	Numeric	Whole dollars only
67	37	Contribution to Maryland Cancer Fund	15	Numeric	Whole dollars only
68	39	Total Maryland and Local Tax Withheld	15	Numeric	Whole dollars only
69	40	Estimated Tax paid, applied from prior year return and Amt paid with Ext. Request	15	Numeric	Whole dollars only
70	41	Refundable Earned Income Credit	15	Numeric	Whole dollars only
71	44	Balance Due	15	Numeric	Whole dollars only
72	45	Overpayment	15	Numeric	Whole dollars only
73	46	Amount of Overpayment to be applied as estimated tax	15	Numeric	Whole dollars only
74	47	Amount of Overpayment to be refunded	15	Numeric	Whole dollar amount
75	48	Total Interest Charges	15	Numeric	Whole dollars only
76	G	Foreign Account Indicator	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
77	50a	Checking Account	1	Alpha	Blank or "C". "C" = box is marked, Blank = box is not marked
78	50a	Savings Account	1	Alpha	Blank or "S". "S" = box is marked, Blank = box is not marked
79	50b	Routing Number	9	Numeric	Must be nine numbers
80	50c	Account Number	17	Alpha-Numeric	
81	H	Daytime Phone Number	10	Numeric	No parenthesis, hyphens or spaces
82	I	Code number	9	Numeric	up to 3, 3 digit code #'s in positions 1-3, 4-6 & 7-9
83	J	Opt out of ef. Check box for authorizing your paid preparer not to file electronically	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
84	K	Opt in to elect to receive 1099G info electronically	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
85	L	Preparer's PTIN or SSN	9	Alpha/Numeric	6 - 9 digits
86	N	Trailer			*EOD* <CR>
87		Leave this line blank			
		CHANGES			
		Removed lines 33 - 52 references to Dependents			
		Added line 36 Tax Exempt Interest			
		Added line 37 State Retirement Plan			
		Added line 38 Lump Sum Distributions			
		Added line 43 5a Total of Other Additions			
		Added line 54 13a Total of Other Subtractions			
		Changed Field References on Fields 23, 24, 26, 35 - 37, 39 - 41 and 44 - 48			
		Changed Foreign Account Indicator (FAIB) Field from 52 to G			
		Changed Field References on Fields 52a, b, c to 50a, b, c			
		Changed Field References for Daytime Telephone Number, Code Number, Opt out efilg, Opt in 1099G, Preparer's PTIN or SSN.			

LINE NUMBER	FIELD	DESCRIPTION	FIELD SIZE	FIELD TYPE	COMMENTS, ACCEPTABLE VALUES, EDITS
		Added Line 86 - IP PIN			
		Specificaion Version 02			
Rev. 9.27		Removed IP PIN - Line 86			