

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	504
5	Header	Specification Version	2	Numeric	02
6	Header	Software Form Version	2	Numeric	00-99
7	A	Federal Employer Identification Number	9	Numeric	
8	B	Name of Estate or Trust	35	Alpha-Numeric	Legal Name of Trust
9	B	Name and Title of Fiduciary	35	Alpha	Name of Trustee(s)
10	C	Street Address 1	30	Alpha-Numeric	Street address or Post Office Box
11	C	Street Address 2	30	Alpha-Numeric	Street address continues if necessary
12	C	City	20	Alpha-Numeric	City, Town, or Post Office, Include Foreign Country
13	C	State	2	Alpha	Standard Post Office 2 letter abbreviation
14	C	Zip	10	Alpha-Numeric	5 + 4 US Zip code, or up to 10 character foreign ZIP
15	D	Entity - Decedent's Estate	1	Numeric	Blank or "1". "1" = box is marked, Blank = box is not marked
16	D	Entity - Simple Trust	1	Numeric	Blank or "2". "2" = box is marked, Blank = box is not marked
17	D	Entity - Complex Trust	1	Numeric	Blank or "3". "3" = box is marked, Blank = box is not marked
18	D	Entity - Grantor Type Trust	1	Numeric	Blank or "4". "4" = box is marked, Blank = box is not marked
19	D	Entity - Bankruptcy Estate	1	Numeric	Blank or "5". "5" = box is marked, Blank = box is not marked
20	D	Entity - Qualified Funeral Trust	1	Numeric	Blank or "6". "6" = box is marked, Blank = box is not marked
21	D	Entity - Other	1	Numeric	Blank or "7". "7" = box is marked, Blank = box is not marked
22	E	Final Return Indicator	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
23	F	Sub Division Code	4	Numeric	
24	16	Federal Taxable Income plus amount claimed as exemption on federal return	15	Numeric	Whole dollars only
25	17	Fiduciary's share of Maryland Modifications	15	Numeric	Whole dollars only
26	19	Nonresident deduction	15	Numeric	Whole dollars only
27	Form 504NR - Line 9, Col A	Federal Total Income	15	Numeric	Whole dollars only
28	Form 504NR - Line 14, Col A	Federal Taxable Income	15	Numeric	Whole dollars only
29	Form 504NR - Line 14, Col B	Non-Maryland Source Distributable Income	15	Numeric	Whole dollars only
30	Form 504NR - Line 14, Col C	Non-Maryland Source Non-distributable Income	15	Numeric	Whole dollars only
31	Form 504NR - Line 14, Col D	Maryland Source Distributable Income	15	Numeric	Whole dollars only
32	Form 504NR - Line 16C	Net Maryland Modifications	15	Numeric	Whole dollars only

LINE NUMBER	FIELD	DESCRIPTION	FIELD SIZE	FIELD TYPE	COMMENTS, ACCEPTABLE VALUES, EDITS
33	Form 504NR - Line 17E	Taxable Net Income from Maryland Sources	15	Numeric	Whole dollars only
34	Form 504NR - Line 18	Taxable Net Income (Form 504 Line 22)	15	Numeric	Whole dollars only
35	26	Contribution to Chesapeake Bay/Endangered Species	15	Numeric	Whole dollars only
36	27	Contribution to Developmental Disabilities Waiting List Equity Fund	15	Numeric	Whole dollars only
37	28	Contribution to Maryland Cancer Fund	15	Numeric	Whole dollars only
38	30	Total Maryland and Local Tax Withheld	15	Numeric	Whole dollars only
39	31	Estimated Tax paid, applied from prior year return and Amt Paid with Ext. Request	15	Numeric	Whole dollars only
40	32	Credit for fiduciary income tax paid to another state and/or credit for preservation and conservation easements	15	Numeric	Whole dollars only
41	33	Nonresident tax paid by a PTE	15	Numeric	Whole dollars only
42	34	Business and Heritage Structure Rehabilitation Tax Credits	15	Numeric	Whole dollars only
43	36	Balance Due	15	Numeric	Whole dollars only
44	37	Overpayment	15	Numeric	Whole dollars only
45	38	Amount of Overpayment to be applied to estimated tax	15	Numeric	Whole dollars only
46	39	Amount of Overpayment to be refunded	15	Numeric	Whole dollars only
47	40	Total Interest Charges	15	Numeric	Whole dollars only
48	G	FAIB (Foreign Account Indicator)	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
49	42a	Checking Account	1	Alpha	Blank or "C". "C" = box is marked, Blank = box is not marked
50	42a	Savings Account	1	Alpha	Blank or "S". "S" = box is marked, Blank = box is not marked
51	42b	Routing Number	9	Numeric	Must be nine numbers
52	42c	Account Number	17	Alpha-Numeric	
53	H	Daytime Telephone Number	10	Numeric	No parenthesis, hyphens or spaces
54	I	Code number	3	Numeric	3 digit code
55	J	Code number	3	Numeric	3 digit code
56	K	Code number	3	Numeric	3 digit code
57	L	Preparer's PTIN or SSN	9	Alpha-Numeric	6 - 9 digits
58	M	Trailer			*EOD* <CR>
59		Leave this line blank.			
		CHANGES			
		Field Number Changes on Lines 24 - 26, 34 - 46 and 48 - 57			
		Changed Foreign Account Indicator (FAIB) Field from 49 to G			
		Line 33 - Line Number change in Description			
	Rev. 11.30	Revised Line 33 - Form 504NR, Line 17E			
		Changed Specification Version			