

| 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 | 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 No. and Street Name or PO Box |
| 13 | C | Street Address 2 | 30 | Alpha-Numeric | Apt No., Suite No., Floor No. |
| 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 | 1c | Taxable income | 12 | Numeric | Whole dollars only |
| 21 | 2a | Section 10-306.1 related party transactions | 12 | Numeric | Whole dollars only |
| 22 | 2b | Decoupling Modification Addition Adjustment | 12 | Numeric | Whole dollars only |
| 23 | 3a | Section 10-306.1 related party transactions | 12 | Numeric | Whole dollars only |
| 24 | 3b | Dividends from domestic corporations claiming foreign tax credits | 12 | Numeric | Whole dollars only |
| 25 | 3c | Dividends from related foreign corporations | 12 | Numeric | Whole dollars only |
| 26 | 3d | Decoupling Modification Subtraction Adjustment | 12 | Numeric | Whole dollars only |
| 27 | 5 | Federal NOL Carry-forward | 12 | Numeric | Whole dollars only |
| 28 | 7a | State & Local Income Tax | 12 | Numeric | Whole dollars only |
| 29 | 7b | Dividends & interest from another state | 12 | Numeric | Whole dollars only |
| 30 | 7c | NOL modification recapture | 12 | Numeric | Whole dollars only |
| 31 | 7d | Domestic Production Activities Deduction | 12 | Numeric | Whole dollars only |
| 32 | 7e | Dividends paid by a captive REIT | 12 | Numeric | Whole dollars only |
| 33 | 7f | Other Additions | 12 | Numeric | Whole dollars only |
| 34 | 8a | Income from U.S. Obligations | 12 | Numeric | Whole dollars only |
| 35 | 8b | Other Subtractions | 12 | Numeric | Whole dollars only |
| 36 | 11 | Maryland apportionment factor | 6 | Numeric | 6 digit apportionment factor (do not use decimal point). If factor is zero, enter .000001. |
| 37 | 15a | Estimated tax paid with Form 500D and/or credited from prior year overpayment | 12 | Numeric | Whole dollars only |
| 38 | 15b | Tax paid with Form 500E | 12 | Numeric | Whole dollars only |
| 39 | 15f | Nonresident tax paid by a PTE | 12 | Numeric | Whole dollars only |
| 40 | 16 | Balance Due | 12 | Numeric | Whole dollars only |
| 41 | 17 | Overpayment | 12 | Numeric | Whole dollars only |
| 42 | 18 | Interest and/or Penalty | 12 | Numeric | Whole dollars only |
| 43 | 20 | Amount of Overpayment to be applied to estimated tax | 12 | Numeric | Whole dollars only |
| 44 | 21 | Amount of Overpayment to be refunded | 12 | Numeric | Whole dollars only |
| 45 | 22 | FAIB (Foreign Account Indicator) | 1 | Alpha | Blank or "Y". "Y" = box is marked, Blank = box is not marked |
| 46 | 22a | Checking Account | 1 | Alpha | Blank or "C". "C" = box is marked, Blank = box is not marked |
| 47 | 22a | Savings Account | 1 | Alpha | Blank or "S". "S" = box is marked, Blank = box is not marked |
| 48 | 22b | Routing Number | 9 | Numeric | Must be 9 digits (Do not encrypt) |
| 49 | 22c | Account Number | 17 | Alpha-Numeric | (Do not encrypt) |
| 50 | Sch. A, 1A.a. Column 1. | Gross receipts or sales less returns and allowances for Totals Within Maryland | 12 | Numeric | Whole dollars only |
| 51 | Sch. A, 1A.a. Column 2. | Gross receipts or sales less returns and allowances for Totals Within Maryland and Without Maryland | 12 | Numeric | Whole dollars only |

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| LINE NUMBER | FIELD | DESCRIPTION | FIELD SIZE | FIELD TYPE | COMMENTS, ACCEPTABLE VALUES, EDITS |
|----------------|----------------------------|---|---------------|---------------|--|
| 52 | Sch. A, 1A.h. Column 1. | Total Receipts for Totals Within Maryland | 12 | Numeric | Whole dollars only |
| 53 | Sch. A, 1A.h. Column 2. | Total Receipts for Totals Within and Without Maryland | 12 | Numeric | Whole dollars only |
| 54 | 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. |
| 55 | Sch. A, 2.g. Column 1 | Total Property for Totals Within Maryland | 12 | Numeric | Whole dollars only |
| 56 | Sch. A, 2.g. Column 2 | Total Property for Totals Within and Without Maryland | 12 | Numeric | Whole dollars only |
| 57 | 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. |
| 58 | Sch. A, 3.c. Column 1 | Total Payroll for Totals Within Maryland | 12 | Numeric | Whole dollars only |
| 59 | Sch. A, 3.c. Column 2 | Total Payroll for Totals Within and Without Maryland | 12 | Numeric | Whole dollars only |
| 60 | 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. |
| 61 | Sch B # 6 | Questions 6 - Yes Box only | 1 | Alpha | Blank or "Y". "Y" = box is marked, Blank = box is not marked |
| 62 | Sch B # 7 | Question 7 - Yes Box only | 1 | Alpha | Blank or "Y". "Y" = box is marked, Blank = box is not marked |
| 63 | Sch B # 8 | Question 8 - Yes Box only | 1 | Alpha | Blank or "Y". "Y" = box is marked, Blank = box is not marked |
| 64 | F | Preparer's PTIN | 9 | Alpha-Numeric | 6 - 9 digits |
| 65 | G | Code number | 3 | Numeric | 3 digit code |
| 66 | G | Code number | 3 | Numeric | 3 digit code |
| 67 | G | Code number | 3 | Numeric | 3 digit code |
| 68 | H | Trailer | | | *EOD*<CR> |
| 69 | | Leave this line blank | | | |
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| | | Specification Version 01 | | | |

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