SPECIFICATION VERSION 01 - 09152020

LINE #		N31014 01 - 03132020				
LINE #		BARCODE 1 - FORM 502				Incomplete required fields do not highlight red
CITYE #	FIELD	DESCRIPTION	FIELD SIZE	FIELD TYPE	REQUIRED	COMMENTS, ACCEPTABLE VALUES, EDITS
			FIEED SIZE		REQUIRED	COMMENTS, ACCEPTABLE VALUES, EUTIS
1	Header	Header Version Number	2	Alpha-Numeric		-11 ⁻
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		1
e	Header	Software Form Version	2	Numeric		00-99
0	rieauei		2			00-33
7	A	Primary Social Security Number	9	Numeric	Х	
8	A	Secondary Social Security Number	9	Numeric		
9	В	Primary Last Name	20	Alpha	Х	
10	В	Primary First Name	15	Alpha	X	
11	R	Primary Middle Initial	1	Alpha		
12	B	Spouse Last Name	20	Alpha		
12	В					
13	В	Spouse First Name	15	Alpha		
14	В	Spouse Middle Initial	1	Alpha		
15	В	Street Address 1	30	Alpha-Numeric	x	
16	В	Street Address 2	30	Alpha-Numeric		
17	В	City	20	Alpha-Numeric	Х	
18	R	State	2	Alpha	Х	
10	D D	Tio	10	Alpha-Numeric	X	5 + 4 US Zip code, or up to 10 character foreign ZIP
		entr			_	
20	С	Physical Street Address - 4 Digit Political Subdivision Code	4	Numeric		Must be 4 digits
21	С	Maryland Political Subdivision	30	Alpha-Numeric	X	
22	С	Physical Street Address Line 1	30	Alpha-Numeric	х	
23	C	Physical Street Address Line 2	30	Alpha-Numeric	1	
24	c	Physical Street Address - City	20	Alpha-Numeric	X	
25	c	Physical Street Address - City Physical Street Address - State	2	Alpha	X	Must be "MD" - no other states accepted
	5	Physical Street Address - State Physical Street Address - Zip			X	Must be "MU" - no other states accepted 5+4 US Zio Code - digits only - Add space
Zb	L		10	Numeric		
27	С	Physical Street Address - Maryland County	20	Alpha		Ma <mark>ry</mark> land County - If Baltimore City, leave blank
28	D	Filing Status - Single	1	Numeric	Х	Blank or "1". "1" = box is marked, Blank = box is not marked
29	D	Filing Status - Married Joint	1	Numeric	X	Blank or "2". "2" = box is marked, Blank = box is not marked
30	D	Filing Status - Married Separate	1	Numeric	х	Blank or "3". "3" = box is marked, Blank = box is not marked
21	n	Filing Status - Head of Household	1	Numeric	X	Blank or "4". "4" = box is marked, Blank = box is not marked
31			•			·
32	D	Filing Status - Qualifying widow(er) with dependent child	1	Numeric	X	Blank or "5". "5" = box is marked, Blank = box is not marked
33	D	Filing Status - Dependent Taxpayer	1	Numeric	Х	Blank or "6". "6" = box is marked, Blank = box is not marked
34	D	Married Filing Separate - Spouse SSN	9	Numeric	XX	Required if FS = 3
35	E	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
26	F	Exemptions - You are 65 or over		Alpha		Blank or "Y". "Y" = box is marked, Blank = box is not marked
30	-	Exemptions - You are 80 in over				Blank or " . " . " own a smarked, Blank = box is not marked Blank or "". " " = box is marked, Blank = box is not marked
3/	٢		1	Alpha		
38	F	Exemptions - Spouse is 65 or over	1	Alpha		Blank or "Y". "Y" = box is marked, Blank = box is not marked
39	F	Exemptions - Spouse is Blind	1	Alpha		Blank or "Y". "Y" = box is marked, Blank = box is not marked
40	F	Exemptions - Dependents	2	Numeric		0 - 99 or Blank
41	F	Exemptions - Total	2	Numeric	Х	0 - 99 or Blank
42	-	You do not have health care coverage		Alpha		Blank or """ "" " = box is marked. Blank = box is not marked
42	G		1			
43	G	Yourself DOB	10	A-N		Alpha-Numeric
44	G	Spouse does not have health care coverage	1	Alpha		Blank or "Y". "Y" = box is marked, Blank = box is not marked
45	G	Spouse DOB	10	A-N		Alpha-Numeric
46	G	Authorize Health Benefit Exchange	1	Alpha		Blank or "Y". "Y" = box is marked, Blank = box is not marked
47	G	E-mail address	17	A-N		Alpha-Numeric
48	1	Adjusted Gross Income from Federal Return	12	Numeric		
49	10		7			Whole dollars only
		Wager Salaries & Tins	12	Numeric		
	AL	Wages, Salaries & Tips	12	Numeric		Whole dollars only
50	1b	Earned Income	12	Numeric		Whole dollars only Whole dollars only
50 51	1b 1c	Earned Income Capital Gain or (loss)	12 12	Numeric Numeric		Whole dollars only Whole dollars only Whole dollars only Whole dollars only
50 51 52	1b 1c 1d	Earned Income Capital Gain or (loss) Tabable Persion, IRA, Annutiles	12	Numeric Numeric Numeric		Whole dollars only
50 51 52 53	1b 1c 1d	Earned Income Capital Gain or (loss)	12 12	Numeric Numeric		Whole dollars only Whole dollars only Whole dollars only Whole dollars only
50 51 52 53	1b 1c 1d 1e	Earned Income Cupital Gain or (floss) Tabable Pension, IRIA, Annutites Investment income greater than 53,650	12 12 12 1	Numeric Numeric Numeric Alpha		Whole dollars only Blank or "Y". "Y" = box is marked, Blank = box is not marked
50 51 52 53 54	1b 1c 1d 1e 2	Earned Income Capital Gain or (loss) Taxable Pension, IRA, Annuties Investment income greater than \$3,650 Tax Exempt Interest	12 12	Numeric Numeric Numeric Alpha Numeric		Whole dollars only Blank or "Y", """ = box is marked, Blank = box is not marked Whole dollars only
50 51 52 53 54 55	1b 1c 1d 1d 1e 2	Earned Nacione Capital Gain or (loss) Taxable Persion, IRA, Annuities Investment Income greater than \$3,650 Tax Exempt Interest Soute Retirement Plan	12 12 12 1 1 12 12	Numeric Numeric Numeric Alpha Numeric Numeric Numeric Numeric		Whole dollars only Blank or "*". "" = box is marked, Blank = box is not marked Whole dollars only Whole dollars only Whole dollars only
50 51 52 53 54 55 56	1b 1c 1d 1e 2 3 4	Earned Income Capital Gain or (foss) Tabable Pension, IRA, Annuities Investment income greater than \$3,650 Tax Exempt Interest State Retirement Plan Lump sum Distributions	12 12 12 1	Numeric Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric		Whole dollars only
50 51 52 53 54 55 56 57	1b 1c 1d 1e 2 2 3 4 5 5	Earned Nacrone Capital Gain or (loss) Taxable Pension, IRA, Annuities Investment Income greater than \$3,650 Insectment Income greater than \$3,650 Taxable Pension, IRA, Annuities Investment Plan Lump Som Distributions Other Additions Code Letter	12 12 12 1 1 12 12	Numeric Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Alpha Alpha		Whole dollars only Silank or "\" - "\" - " box is marked, Blank = box is not marked Whole dollars only Whole dollars only Whole dollars only Whole dollars only Chock on to 1 or 2 kters. Single letter codes must be in the first position
50 51 52 53 54 55 56 57	1b 1c 1d 1e 2 3 4 5 5	Earned Nacione Capital Gain or (loss) Taxable Pension, IRA, Annutities Investment Income greater than \$3,650 Tax Exempt Interest State Retirement Plan Lump Sum Distributions Other Additions Code Letter Other Additions Code Letter	12 12 12 1 1 12 12	Numeric Numeric Numeric Alpha Alpha Numeric Numeric Numeric Numeric Alpha Alpha Alpha Alpha Alpha		Whole dollars only Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position
50 51 52 53 54 55 56 57 58	1b 1c 1d 1e 2 3 3 4 5 5 5 5 5 5	Earned Nacrone Capital Gain or (loss) Taxable Pension, IRA, Annuities Investment Income greater than \$3,650 Insectment Income greater than \$3,650 Taxable Pension, IRA, Annuities Investment Plan Lump Som Distributions Other Additions Code Letter	12 12 12 1 1 12 12	Numeric Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Alpha Alpha		Whole dollars only Silank or "\" - "\" - " box is marked, Blank = box is not marked Whole dollars only Whole dollars only Whole dollars only Whole dollars only Chock on to 1 or 2 kters. Single letter codes must be in the first position
50 51 52 53 54 55 56 57 58 59	1b 1c 1d 1e 2 3 4 5 5 5 5 5	Earned Nacione Capital Gain or (loss) Taxable Pension, IRA, Annutities Investment Income greater than \$3,650 Tax Exempt Interest State Retirement Plan Lump Sum Distributions Other Additions Code Letter Other Additions Code Letter	12 12 12 1 1 12 12	Numeric Numeric Numeric Alpha Alpha Numeric Numeric Numeric Numeric Alpha Alpha Alpha Alpha Alpha		Whole dollars only Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position
50 51 52 53 54 55 56 57 58 59 60 61	1b	Earned Nacione Capital Gain or (Oss) Taxable Persion, IRA, Annuities Investment Income greater than \$3,650 Investment Income greater than \$3,650 State Retirement Plan Lump Sum Distributions Other Additions Code Letter Other Additions Code Letter Other Additions Code Letter Other Additions Code Letter	12 12 12 1 1 12 12	Numeric Numeric Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Alpha Alpha Alpha Alpha Alpha Alpha Alpha		Whole dollars only Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position
50 51 52 53 54 55 56 57 58 59 60 61	1b 1c 1d 1e 2 3 3 4 4 5 5 5 5 5 5 5 5 6 6	Earned Nacione Capital Gain or (loss) Taxable Pension, IRA, Annutities Investment Income greater than \$3,650 Tax Exempt Interest State Retirement Plan Lump Sum Distributions Other Additions Code Letter	12 12 11 11 12 12 12 12 2 2 2 2	Numeric Numeric Numeric Alpha Numeric Alpha Numeric Numeric Numeric Alpha Alpha Alpha Alpha Numeric		Whole dollars only Gode can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position
50 51 52 53 54 55 56 57 58 59 60 61 62	10 10 10 10 10 10 10 10 10 10 10 10 10 1	Earned Nations (1053) Capital Gain or (1053) Taxabace Pension, IRIA, Annuities Investment Income greater than \$3,650 Investment Income greater than \$3,650 Tax Earnet Interest State Retisement Plan Lump Sum Distributions Other Additions Code Letter	12 12 1 1 1 1 12 12 12 12 2 2 2 2 2 2	Numeric Numeric Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Alpha Alpha Alpha Alpha Alpha Numeric Numeric Numeric Numeric Numeric Numeric		Whole dollars only Blank or "Y". "" " box is marked, Blank = box is not marked Whole dollars only Whole dollars only Whole dollars only Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Whole dollars only Whole dollars only
50 51 52 53 54 55 56 57 58 59 60 61 62 63	20	Earned Nations (1053) Tabable Persion, IRA, Annuities Investment Income greater than \$3,650 Tak Exempt Interest Stake Retirement Plan Lump Sum Distributions Other Additions Code Letter Total of Other Additions Total Additions to Mayland Income Refunds, Credits & Offices Included in Line 1 Refunds, Credits & Offices Included in Line 1	12 12 11 11 12 12 12 12 2 2 2 2	Numeric Numeric Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Alpha Alpha Alpha Alpha Alpha Numeric Numeric Numeric Numeric Numeric Numeric		Whole dollars only Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 2 or 2 letters. Single letter codes must be in the first position Whole dollars only Whole dollars only Whole dollars only
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50 51 52 53 54 55 56 57 58 59 60 61 62 63 64	2 10 10 10 10 10 10 10 10 10 10 10 10 10	Earned National Capital Gain or (1015) Capital Gain or (1015) Taxable Persion, IRA, Annuities Investment Income greater than \$3,650 Investment Income greater than \$3,650 Taxable Persion on Distributions Other Additions Code Letter	12 12 1 1 1 1 12 12 12 12 2 2 2 2 2 2	Numeric Numeric Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Alpha Alpha Alpha Alpha Alpha Numeric Numeric Numeric Numeric Numeric Numeric		Whole dollars only Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 2 or 2 letters. Single letter codes must be in the first position Whole dollars only Whole dollars only Whole dollars only
50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66	10 b 10 c	Earned in Conces Capital Calon of 1053) Tauable Pension, IRA, Annutices Investment Income greater than 53,650 Tauable Pension, IRA, Annutices Investment Hoome greater than 53,650 Taua Exempt Interest Saite Retirement Plan Lump Sum Distributions Other Additions Code Letter Other Additions Code Letter Other Additions Code Letter Other Additions Code Letter Total of Other Additions Code Letter Total of Other Additions Code Letter Total of Other Additions Total Additions to Manyland Income Refunds, Credits & Offsets Included in Line 1 Coll and dependent care expenses	12 12 1 1 1 1 12 12 12 12 2 2 2 2 2 2	Numeric Numeric Numeric Alpha Alpha Numeric Alpha Alpha Alpha Alpha Alpha Alpha Alpha Alpha Alpha Numeric		Whole dollars only Blank or "Y". "" = box is marked, Blank = box is not marked Whole dollars only Whole dollars only Whole dollars only Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Whole dollars only
50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66		Earned Nations (1005) Capital Gain or (1005) Taxable Persion, IRIA, Annuities Investment income greater than \$3,650 Tax Exempt Interest State Retirement Plan Lump Sum Distributions Other Additions Code Letter Colled and Other Additions Total Additions to Maryland income Refunds, Credits (165tes Included in Line 1 Citild and dependent care expenses Yourself Checkbox Source Checkbox	12 12 1 1 1 1 12 12 12 12 2 2 2 2 2 2	Numeric Numeric Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Alpha Alpha Alpha Alpha Alpha Numeric		Whole dollars only Gode can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 2 or 2 letters. Single letter codes must be in the first position Whole dollars only Single North Single Si
50 51 52 53 53 54 55 55 56 57 58 59 60 61 62 63 64 65 66	10a 10a	Earned Income Copital Cain or (Inco) Trauble Pension, IRA, Annuities Investment Income greater than \$3,650 Investment Income greater than \$3,650 Investment Income greater than \$3,650 Investment Plan Lump Sum Distributions Other Additions Code Letter Other Additions to Letter Other Additions to Naryland Income Refunds, Credits & Offsets Included in Line 1 Clinic and Opphered Care expenses Yourself Checkbox Power Chec	12 12 1 1 1 1 12 12 12 12 2 2 2 2 2 2	Numeric Numeric Numeric Alpha Alpha Numeric Alpha Alpha Alpha Alpha Alpha Alpha Alpha Alpha Numeric		Whole dollars only Gode can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Value code can be 1 or 2 letters. Single letter codes must be in the first position Value code can be 1 or 2 letters. Single letter codes must be in the first position Value dollars only Whole dollars only Whole dollars only Whole dollars only Blank or "Y". "Y" box is marked, Blank = box is not marked Blank or "S". S" - box is marked, Blank = box is not marked
50 51 52 53 53 54 55 56 57 57 58 59 60 61 62 63 64 65 65 66 67 66 66 66	10a 10a 10b	Earned National Capital Gain or (1015) Capital Gain or (1015) Taxable Persision, IRIA, Annuities Investment Income greater than \$3,650 Taxable Persision, IRIA, Annuities Investment National Capital State Retitement Plan Lump Sum Distributions Other Additions Code Letter	12 12 1 1 1 1 12 12 12 12 2 2 2 2 2 2	Numeric Numeric Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Numeric Alpha Alpha Alpha Alpha Alpha Alpha Numeric		Whole dollars only Blank or "Y", """ = box is marked, Blank = box is not marked Whole dollars only Whole dollars only Whole dollars only Gode can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Whole dollars only Whole dollars only Whole dollars only Blank or "Y", "" = box is marked, Blank = box is not marked Blank or "Y", "" = box is marked, Blank = box is not marked Blank or "Y", "" = box is marked, Blank = box is not marked
50 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	10a 10a	Earned Income Capital Calon of 1053) Tauable Pension, IRA, Annuities Investment Income greater than \$3,650 Investment Income Summer Income	12 12 1 1 1 1 12 12 12 12 2 2 2 2 2 2	Numeric Numeric Numeric Numeric Numeric Alpha Numeric Numeric Numeric Numeric Alpha Alpha Alpha Alpha Alpha Numeric		Whole dollars only Gode can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Whole dollars only Who
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50 51 51 51 52 52 53 53 54 55 55 55 55 55 56 56 57 78 88 59 50 60 61 62 62 63 64 65 66 67 67 68 68 69 69 70 77 17 77 77 77 77 77 77 77 77 77 77 77	10a 10a 10b	Earned Income Capital Gains or (loss) Trauble Pension, IRA, Annuities Investment Income greater than 53,650 Trauble Pension, IRA, Annuities Investment Income greater than 53,650 Trauble Pension, IRA, Annuities State Restirement Plan Lump Sum Distributions Other Additions Code Letter Other Additions Code Letter Other Additions Code Letter Other Additions Code Letter Other Additions to Maryland Income Refunds, Credits & Offsets Included in Inte 1 Cital and dependent care expenses Yourself Checkbox Spouse Checkbox Pension Exclusion (Worksheet 13A) Yourself Checkbox Pension Exclusion (Worksheet 13T) Pansion Exclusion (Worksheet 13T) Trauble Social Security and Rail Road benefits Income Received Road Pension Footions Pension Factusion (Worksheet 13T) Trauble Social Security and Rail Road benefits Income Received Road Pension Footions Pension Factusion (Worksheet 13T) Trauble Social Security and Rail Road benefits	22 22 22 22 22 22 22 22 22 22 22 22 22	Numeric Numeric Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Numeric Alpha Alpha Alpha Alpha Alpha Numeric		Whole dollars only Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Whole collars only Whole dollars only
50 51 51 51 51 51 51 51 51 51 51 51 51 51	10a 10a 10b	Earned Name Capital Gain or (1015) Taxable Persion, IRA, Annuities Investment Income greater than \$3,650 Investment Income greater than \$3,650 Investment Income greater than \$3,650 Investment Plan Lump Sum Distributions Other Additions Code Letter Other Subtractions Code Letter Total of Code Letter Other Subtractions Code Letter Other Subtractions Code Letter Other Subtractions Code Letter Other Subtractions Code Letter	22 22 22 22 22 22 22 22 22 22 22 22 22	Numeric Numeric Numeric Numeric Alpha Numeric		Whole dollars only Blank or "Y". "T" = box is marked, Blank = box is not marked Whole dollars only Whole dollars only Whole dollars only Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Whole dollars only Whole dollars only Whole dollars only Blank or "Y". "T" = box is marked, Blank = box is not marked Blank or "Y". "T" = box is marked, Blank = box is not marked Blank or "Y". "T" = box is marked, Blank = box is not marked Blank or "Y". "T" = box is marked, Blank = box is not marked Blank or "Y". "S" = box is marked, Blank = box is not marked Whole dollars only
50 51 52 52 53 53 54 55 55 56 56 57 75 58 59 60 61 61 62 66 66 67 67 68 68 69 70 70 77 17 72 72 72 73 74 74 74 74 74 74 74 74 74 74 74 74 74	10a 10a 10b	Earned Income Capital Calon of 1053) Tauable Pension, IRA, Annutices Investment Income greater than \$3,650 Investment Income	22 22 22 22 22 22 22 22 22 22 22 22 22	Numeric Numeric Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Alpha Alpha Alpha Alpha Alpha Numeric		Whole dollars only Gode can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Code can be 1 or 2 letters. Single letter codes must be in the first position Whole collars only Whole dollars only
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76	13	Other Subtractions Code Letter	2	Alpha		Code can be 1 or 2 letters. Single letter codes must be in first position
77	13a	Total of Other Subtractions	12	Numeric		Whole dollars only
78	14	Two-income Subtraction Total Subtractions to Maryland Income	12	Numeric		Whole dollars only Whole dollars only
79	15	,	12	Numeric		
80	17	Deduction Method -Standard	1	Alpha	X	Check box, Blank or "S". "S" = box is marked, Blank = box is not marked
81	17	Deduction Method - Itemized	1	Alpha	Х	Check box, Blank or "!". "I" = box is marked, Blank = box is not marked
82	17a	Total Federal Itemized Deductions (from federal Schedule A)	12	Numeric		Whole dollars only
83	17b	State and Local Income Taxes	12	Numeric		Whole dollars only
84	17	Deduction Amount	12	Numeric		Whole dollars only
85	22 22a	Earned Income Credit Do not qualify Federal Farned Income Credit Checkhox	12	Numeric		Whole dollars only Blank or "Y". "Y" = box is marked, Blank = box is not marked
86	22a	Do not qualify Federal Earned Income Credit Checkbox Poverty Level Credit	1	Numeric		Blank or "Y". "Y" = box is marked, Blank = box is not marked Whole dollars only
87	23	Contribution to Chesapeake Bay/Endangered Species	12	Numeric Numeric		Whole dollars only Whole dollars only
80	36	Contribution to Developmental Disabilities Services and Support Fund	12	Numeric		Whole dollars only
90	37	Contribution to Maryland Cancer Fund	12	Numeric		Whole dollars only
91	38	Contribution to Fair Campaign Financing Fund	12	Numeric		Whole dollars only
92	40	Total Maryland and Local Tax Withheld	12	Numeric		Whole dollars only
02	41	Estimated Tax paid, applied from prior year return and Amt paid with Ext. Request	12	Numeric		Whole dollars only
94	42	Refundable Earned Income Credit	12	Numeric		Whole dollars only
95	45	Balance Due	12	Numeric		Whole dollars only
96	45	Overpayment	12	Numeric		Whole dollars only
97	47	Amount of Overpayment to be applied as estimated tax	12	Numeric		Whole dollars only
98	48	Amount of Overpayment to be refunded - dollars	12	Numeric		Whole dollars only
99	48	Amount of Overpayment to be refunded - cents	2	Numeric		Cents
100	49	Form 502UP Attached	1	Alpha	_	Blank or "Y". "Y" = box is marked, Blank = box is not marked
101	49a	Total Interest Charges	12	Numeric		Whole dollars only
102	н	Foreign Account Indicator	1	Alpha		Blank or "Y". "Y" = box is marked, Blank = box is not marked
	н	Domestic Account Indicator	1	Alpha		Blank or "Y". "Y" = box is marked, Blank = box is not marked
103	51a	Checking Account	1	Alpha		Blank or "C". "C" = box is marked, Blank = box is not marked
104	51a	Savings Account	1	Alpha		Blank or "S". "S" = box is marked, Blank = box is not marked
105	51b	Routing Number	9	Numeric		Must be nine numbers
106	51c	Account Number	17	A-N		Alpha-Numeric
107	ı	Daytime Phone Number	10	Numeric		No parenthesis, hyphens or spaces
108	J	Code number	9	Numeric		up to 3, 3 digit code #'s in positions 1-3, 4-6 & 7-9
109	К	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
110	L	Opt in to elect to receive 1099G info electronically	1	Alpha		Blank or "Y". "Y" = box is marked. Blank = box is not marked
111	М	Preparer's PTIN	9	Alpha/Numeric		5 - 9 dieits
	N	Trailer	*EOD* <cr></cr>	Fixed		END OF BARCODE 1
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LINE #	FIELD	DESCRIPTION	FIELD SIZE	FIELD TYPE		COMMENTS, ACCEPTABLE VALUES, EDITS
LINE #	Header	Header Version Number	FIELD SIZE 2	Alpha-Numeric		"T1"
LINE # 1 2			FIELD SIZE 2 4			
1 2 3	Header	Header Version Number	FIELD SIZE 2 4 2	Alpha-Numeric		"T1"
1 2 3 4	Header Header	Header Version Number Developer Code Jurisdiction Code	FIELD SIZE 2 4 2 3	Alpha-Numeric Numeric Alpha		T1" NACTP Vendor Code MD
1 2 3 4	Header Header Header Header	Header Version Number Developer Code Jurisdiction Code Description	FIELD SIZE 2 4 2 3	Alpha-Numeric Numeric Alpha Numeric		T1" NACTP Vendor Code
1 2 3 4 5	Header Header Header Header Header	Header Version Number Developer Code Jurisdiction Code Description Specification Version	FIELD SIZE 2 4 2 3 2	Alpha-Numeric Numeric Alpha Numeric Numeric		T1." NACTP Vendor Code MD 5028 1
1 2 3 4 5	Header Header Header Header Header Header	Header Version Number Developer Code Jurisdiction Code Description Specification Version Software Form Version	FIELD SIZE 2 4 2 3 2 2	Alpha-Numeric Numeric Alpha Numeric Numeric Numeric		T1" NACTP Vendor Code MD 5028 1 00-99
1 2 3 4 5 6	Header Header Header Header Header Header Summary	Header Version Number Developer Code Jurisdiction Code Description Specification Version Software Form Version Total Regular Dependents	FIELD SIZE 2 4 2 3 2 2 2 2	Alpha-Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Numeric		T1" NACTP Vendor Code MD 5028 1 00-99 00-99
LINE # 1 2 3 4 5 6 103 104	Header Header Header Header Header Header Summary	Header Version Number Developer Code Jurisdiction Code Description Specification Version Software Form Version Total Regular Dependents Total Dependents over 65	FIELD SIZE 2 4 2 3 2 2 2 2	Alpha-Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Numeric Numeric Numeric		T1* NACTP Vendor Code MD 502B 1 00-99 00-99
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104	Header Header Header Header Header Header Summary	Header Version Number Developer Code Jurisdiction Code Description Specification Version Software Form Version Total Regular Dependents Total Dependents over 65	FIELD SIZE 2 4 2 3 2 2 2 2 2 9	Alpha-Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Numeric Numeric Numeric	XX	T1* NACTP Vendor Code MD 502B 1 00-99 00-99
105	Header Header Header Header Header Header Summary Summary 1st Dep 1st Dep	Header Version Number Developer Code Jurisdiction Code Description Specification Version Software Form Version Total Regular Dependents Total Dependents over 65 Dependent's Last Name Dependent's SSN	FIELD SIZE 2 4 2 3 2 2 2 2 9 1	Alpha-Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Numeric Numeric Numeric Alpha Numeric		T11" NACTP Vendor Code MD 5028 1 00-99 00-99 Last Name of Dependent required if line above has data
105 106 107	Header Header Header Header Header Header Summary Summary 1st Dep 1st Dep	Header Version Number Developer Code Jurisdiction Code Description Specification Version Software Form Version Total Regular Dependents Total Dependent's Last Name Dependent's SSN Dependent SSN Dependent does not have health care coverage	FIELD SIZE 2 4 2 3 3 2 2 2 2 9 1 1 100	Alpha-Numeric Numeric Alpha Numeric Alpha Numeric Alpha	xx	T1" NACTP Vendor Code MD 502B 1 00-99 00-99 Ust Name of Dependent required if line above has data Blank or "V". "V" – box is marked, Blank – box is not marked
105 106 107 108	Header Header Header Header Header Header Summary Summary 1st Dep 1st Dep 1st Dep	Header Version Number Developer Code Jurisdiction Code Description Specification Version Software Form Version Total Regular Dependents Total Dependents over 65 Dependent's Last Name Dependent's SSN Dependent does not have health care coverage Dependent DOB	2 4 2 2 3 3 2 2 2 2 2 2 2 9 9 1 1 10 10	Alpha-Numeric Numeric Alpha Numeric Numeric Numeric Numeric Numeric Numeric Numeric Numeric Numeric Alpha Numeric Alpha A-N		T1" NACTP Vendor Code MD So2B 1 00-99 00-99 00-99 Uast Name of Dependent required if line above has data Blank or "", "" = box is marked, Blank = box is not marked Alpha-Numeric; required if line above has "Y"
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	7th Dep	Dependent does not have health care coverage	1	Alpha	XX	Blank or "Y". "Y" = box is marked, Blank = box is not marked	
	7th Dep	Dependent DOB	10	A-N	XX	Alpha-Numeric; required if line above has "Y"	
	8th Dep	Dependent's Last Name	20	Alpha		Last Name of Dependent	
	8th Dep	Dependent's SSN	9	Numeric	XX	required if line above has data	
	8th Dep	Dependent does not have health care coverage	1	Alpha	XX	Blank or "Y". "Y" = box is marked, Blank = box is not marked	
	8th Dep	Dependent DOB	10	A-N	XX	Alpha-Numeric; required if line above has "Y"	
137	9th Dep	Dependent's Last Name	20	Alpha		Last Name of Dependent	
	9th Dep	Dependent's SSN	9	Numeric	XX	required if line above has data	
	9th Dep	Dependent does not have health care coverage	1	Alpha	XX	Blank or "Y". "Y" = box is marked, Blank = box is not marked	
	9th Dep	Dependent DOB	10	A-N	XX	Alpha-Numeric; required if line above has "Y"	
	10th Dep	Dependent's Last Name	20	Alpha		Last Name of Dependent	
	10th Dep	Dependent's SSN	9	Numeric	XX	required if line above has data	
	10th Dep	Dependent does not have health care coverage	1	Alpha	XX	Blank or "Y". "Y" = box is marked, Blank = box is not marked	
	10th Dep	Dependent DOB	10	A-N	XX	Alpha-Numeric; required if line above has "Y"	
	11th Dep	Dependent's Last Name	20	Alpha		Last Name of Dependent	
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	11th Dep	Dependent does not have health care coverage	1	Alpha	XX	Blank or " <mark>Y".</mark> "Y" = box is <mark>ma</mark> rked, Blank = box is not marked	
	11th Dep	Dependent DOB	10	A-N	XX	Alpha-Numeric; required if line above has "Y"	
149	12th Dep	Dependent's Last Name	20	Alpha		Last Name of Dependent	
150	12th Dep	Dependent's SSN	9	Numeric	XX	required if line above has data	
151	12th Dep	Dependent does not have health care coverage	1	Alpha	XX	Blank or "Y". "Y" = box is marked, Blank = box is not marked	
152	12th Dep	Dependent DOB	10	A-N	xx	Alpha-N <mark>umeric; re</mark> quired if line above has "Y"	
	N	Trailer	*EOD* <cr></cr>	Fixed		END OF BARCODE 1	