

2D BARCODE SPECIFICATIONS

MARYLAND FORM 502CR

TAX YEAR 2022

LINE NUMBER	FIELD	DESCRIPTION	FIELD SIZE	FIELD TYPE	COMMENTS, ACCEPTABLE VALUES, EDITS
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	5	Alpha-Numeric	502CR
5	Header	Specification Version	2	Numeric	01
6	Header	Software Form Version	2	Numeric	00-99
7	Part A Line 11	State Code	2	Alpha	Standard Post Office Abbreviation
8	Part A Line 13	State Credit	12	Numeric	Whole dollars including cents
9	Part A Line 14	Local Credit	12	Numeric	Whole dollars including cents
10	Part B Line 4	Credit for Child and Dependent Care Expenses	12	Numeric	Whole dollars including cents
11	Part C Line 7	Quality Teacher Incentive Credit	12	Numeric	Whole dollars including cents
12	Part D Line 1	Credit for Aquaculture Oyster Floats	12	Numeric	Whole dollars including cents
13	Part E, Line 1	Age of Qualifying Individual	3	Numeric	
14	Part E, Line 1 Column B	SSN of Insured	9	Numeric	
15	Part E, Line 1 Column D	Premium Paid	12	Numeric	Whole dollars including cents
16	Part E, Line 2	Age of Qualifying Individual	3	Numeric	
17	Part E, Line 2 Column B	SSN of Insured	9	Numeric	
18	Part E, Line 2 Column D	Premium Paid	12	Numeric	Whole dollars including cents
19	Part E, Line 3	Age of Qualifying Individual	3	Numeric	
20	Part E, Line 3 Column B	SSN of Insured	9	Numeric	
21	Part E, Line 3 Column D	Premium Paid	12	Numeric	Whole dollars including cents
22	Part E, Line 4	Age of Qualifying Individual	3	Numeric	
23	Part E, Line 4 Column B	SSN of Insured	9	Numeric	
24	Part E, Line 4 Column D	Premium Paid	12	Numeric	Whole dollars including cents
25	Part F Line 6	Credit for Preservation and Conservation Easements	12	Numeric	Whole dollars including cents
26	Part G	Number of donated deer	3	Numeric	
27	Part G, Line 1	Venison Donation Credit	12	Numeric	Whole dollars including cents
28	Part H Line 5	Community Investment Tax Credit	12	Numeric	Whole dollars including cents
29	Part I Line 5	Endow Maryland Tax Credit	12	Numeric	Whole dollars including cents
30	Part J Line 4	Preceptors in Areas with Health Care Workforce Shortages	12	Numeric	Whole dollars including cents
31	Part K, Line 1	Independent Living Tax Credit	12	Numeric	Whole dollars including cents
32	Part L, Line 1	Endowments of Maryland Historically Black Colleges and Universities	12	Numeric	Whole dollars including cents
33	Part M, Line 1	Senior Tax Credit	12	Numeric	Whole dollars including cents
34	Part CC Line 1	Student Loan Debt Relief Act Tax Credit	12	Numeric	Whole dollars including cents
35	Part CC Line 2	Heritage Structure Rehabilitation Tax Credit	12	Numeric	Whole dollars including cents
36	Part CC Line 4	IRC Section 1341 Repayment Credit	12	Numeric	Whole dollars including cents
37	Part CC Line 5	Catalytic Revitalization Projects and Historic Revitalization Tax Credit	12	Numeric	Whole dollars including cents
38	Part CC Line 6	Flow-through Nonresident PTE tax	12	Numeric	Whole dollars including cents
39	Part CC Line 7	Refundable credit for Child and Dependent Care Expenses	12	Numeric	Whole dollars including cents
40	Part CC Line 8	Refundable credit for Child with disability	12	Numeric	Whole dollars including cents
41	Part CC Line 9	PTE Tax paid on members' distributive or pro rata shares of income	12	Numeric	Whole dollars including cents
42	A	Trailer			"EOD" <CR>
43		Leave this line blank			
		Specification Version 01 10/31/2022			