

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	4	Alpha-Numeric	504E
5	Header	Specification Version	2	Numeric	01
6	Header	Software Form Version	2	Numeric	00-99
7	B	Federal Employer Identification Number	9	Numeric	9 digits
8	C	Name of Estate or Trust	35	Alpha-Numeric	Legal Name of Estate or Trust
9	C	Name and Title of Fiduciary	35	Alpha-Numeric	
10	C	Street Address 1	30	Alpha-Numeric	Street address or Post Office Box
11	C	Street Address 2	30	Alpha-Numeric	Street address continued if necessary
12	C	City	20	Alpha-Numeric	City Town or Post Office
13	C	State	2	Alpha	Standard Post Office 2 letter abbreviation
14	C	ZIP	10	Alpha-Numeric	5+4 US ZIP Code
15	C	Month End (Fiscal Month only)	2	Numeric	MM (Must be entered in ME box on paper return)
16	C	Year End (Fiscal Year only)	2	Numeric	YY (Must be entered in YE box on paper return)
17	C	Edit code	3	Numeric	3 digit code
18	C	Edit code	3	Numeric	3 digit code
19	D	Remittance Amount	12	Numeric	whole dollars including cents
20	E	Trailer			*EOD* <CR>
21		Leave this line blank.			
		Specification Version 01 10/17/24			