

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	500E
5	Header	Specification Version	2	Numeric	01
6	Header	Software Form Version	2	Numeric	00-99
7	B	Federal Employer Identification Number	9	Numeric	
8	C	Name of Corporation	120	Alpha-Numeric	Legal Name of Corporation
9	C	Street Address 1	40	Alpha-Numeric	Street address or Post Office Box
10	C	Street Address 2	40	Alpha-Numeric	Street address continued if necessary
11	C	City	50	Alpha-Numeric	City Town or Post Office, Including foreign country
12	C	State	2	Alpha	Standard Post Office 2 letter abbreviation
13	C	ZIP	10	Alpha-Numeric	5+4 US ZIP Code, or up to 10 characters foreign ZIP
14	C	Foreign Country Name	40	Alpha-Numeric	Country name
15	C	Foreign Province/State/County	50	Alpha-Numeric	Street No. and Street Name or PO Box
16	C	Foreign Postal Code	10	Alpha-Numeric	Foreign ZIP up to 10 characters
17	D	Month End (Fiscal Month 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	Check box - first time filer/address change	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
20	F	Tax Due amount	14	Numeric	whole dollars including cents
21	F	Remittance Amount	14	Numeric	whole dollars including cents
22	G	Trailer			*EOD* <CR>
23	H	Leave this line blank			
		Specification Version 10/07/24			