LINE			FIELD		
		DESCRIPTION		FIELD TYPE	COMMENTS, ACCEPTABLE VALUES, EDITS
NUNDER			SIZE		UUIVIIVILIVIU, AUULTIADLE VALULU, EDIIU
4	Llaadar	Llooder Version Number	2	Alpha Numaria	"T1"
	Header	Header Version Number Developer Code		Alpha-Numeric Numeric	NACTP Vendor Code
	Header				MD
	Header	Jurisdiction Code		Alpha	
	Header	Description		Numeric	504
	Header	Specification Version		Numeric	01
-	Header	Software Form Version		Numeric	00-99
	A	Federal Employer Identification Number		Numeric	
-	В	Name of Estate or Trust			Legal Name of Trust
	В	Name and Title of Fiduciary		Alpha	Name of Trustee(s)
	С	Street Address 1			Street No. and Street Name or PO Box
	С	Street Address 2			Apt No., Suite No., Floor No.
	С	City			City, Town, or Post Office, Include Foreign Country
	С	State		Alpha	Standard Post Office 2 letter abbreviation
	С	Zip			5 + 4 US Zip code, or up to 10 character foreign ZIP
	D	Entity - Decedent's Estate		Numeric	Blank or "1". "1" = box is marked, Blank = box is not marked
	E	Entity - Simple Trust		Numeric	Blank or "2". "2" = box is marked, Blank = box is not marked
	F	Entity - Complex Trust	1	Numeric	Blank or "3". "3" = box is marked, Blank = box is not marked
	G	Entity - Grantor Type Trust	1	Numeric	Blank or "4". "4" = box is marked, Blank = box is not marked
	Н	Entity - Bankruptcy Estate	1	Numeric	Blank or "5". "5" = box is marked, Blank = box is not marked
20	I	Entity - Qualified Funeral Trust	1	Numeric	Blank or "6". "6" = box is marked, Blank = box is not marked
	J	Entity - Electing Small Business Trust	1	Numeric	Blank or "7". "7" = box is marked, Blank = box is not marked
	К	Entity - Other	1	Numeric	Blank or "8". "8" = box is marked, Blank = box is not marked
23	L	Final Return Indicator	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
	М	Sub Division Code	4	Numeric	
25	3	Income from ESBT	12	Numeric	Whole dollars only
	4	Federal Taxable Income plus nonallocable additions	12	Numeric	Whole dollars only
27	5	Fiduciary's share of Maryland Modifications	12	Numeric	Whole dollars only
28	7	Nonresident beneficiary deduction	12	Numeric	Whole dollars only
		•			
	Form 504NR				
	- Line 9, Col				
29	A	Federal Total Income	12	Numeric	Whole dollars only
	Form 504NR				
	- Line 14,				
30		Federal Taxable Income	12	Numeric	Whole dollars only
			1		· · · · · · · · · · · · · · · · · · ·
	Form 504NR				
	- Line 14,				
31	Col B	Non-Maryland Source Distributable Income	12	Numeric	Whole dollars only
	0010		12		
	Form 504NR				
	- Line 14,				
32	Col C	Non-Maryland Source Non-distributable Income	12	Numeric	Whole dollars only
52	0010	אטור-זאמו אמות סטערכי אטור-עופנווטענמטוי ווונטווופ	12		
	Form 504NR				
	- Line 14,				
22	- Line 14, Col D	Mandand Source Distributable Income	12	Numoric	Whole dellars only
33		Maryland Source Distributable Income	12	Numeric	Whole dollars only
	Form 504NR	Not Mandand Madifications	10	Numeric	
34	- Line 16C	Net Maryland Modifications	12	Numeric	Whole dollars only

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LINE			FIELD		
NUMBER	FIELD	DESCRIPTION	SIZE	FIELD TYPE	COMMENTS, ACCEPTABLE VALUES, EDITS
	Form 504NR				
35	- Line 16F	Net Maryland ESBT income	12	Numeric	Whole dollars only
	Form 504NR				
36	- Line 17E	Taxable Net Income from Maryland Sources	12	Numeric	Whole dollars only
	Form 504NR				
37	- Line 18	Taxable Net Income (Form 504, Line 10)	12	Numeric	Whole dollars only
38	15	Nonrefundable Business Tax Credits from 504CR	12	Numeric	Whole dollars only
	22	Contribution to Chesapeake Bay/Endangered Species	12	Numeric	Whole dollars only
	23	Contribution to Developmental Disabilities Services and Support Fund	12	Numeric	Whole dollars only
	24	Contribution to Maryland Cancer Fund	12	Numeric	Whole dollars only
	25	Contribution to Fair Campaign Financing Fund	12	Numeric	Whole dollars only
	27	Total Maryland and Local Tax Withheld	12	Numeric	Whole dollars only
	28	Estimated Tax paid, applied from prior year return and Amt Paid with Ext. Request	12	Numeric	Whole dollars only
	29	Nonresident tax paid by a PTE	12	Numeric	Whole dollars only
	30	Refundable Business and/or Heritage Structure Rehabilitation Tax Credits	12	Numeric	Whole dollars only
	32	Balance Due	12	Numeric	Whole dollars only
	33	Overpayment	12	Numeric	Whole dollars only
	34	Amount of Overpayment to be applied to estimated tax	12	Numeric	Whole dollars only
	35	Amount of Overpayment to be refunded	12	Numeric	Whole dollars only
	36	Total Interest Charges	12	Numeric	Whole dollars only
-	Ν	FAIB (Foreign Account Indicator)	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
	38a	Checking Account	1	Alpha	Blank or "C". "C" = box is marked, Blank = box is not marked
	38a	Savings Account	1	Alpha	Blank or "S". "S" = box is marked, Blank = box is not marked
55	38b	Routing Number	9	Numeric	Must be nine numbers
56	38c	Account Number	17	Alpha-Numeric	
-	0	Preparer's PTIN	9	Alpha-Numeric	
~~	Р	Daytime Telephone Number	10	Numeric	No parenthesis, hyphens or spaces
	Q	Code number	3	Numeric	3 digit code
	R	Code number	3	Numeric	3 digit code
-	S	Code number	3	Numeric	3 digit code
62	Т	Trailer			*EOD* <cr></cr>
63		Leave this line blank.			
		Specification Version 01			

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