

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	3	Numeric	504
5	Header	Specification Version	2	Numeric	01
6	Header	Software Form Version	2	Numeric	00-99
7	A	Federal Employer Identification Number	9	Numeric	
8	B	Name of Estate or Trust	35	Alpha-Numeric	Legal Name of Trust
9	B	Name and Title of Fiduciary	35	Alpha	Name of Trustee(s)
10	C	Street Address 1	30	Alpha-Numeric	Street No. and Street Name or PO Box
11	C	Street Address 2	30	Alpha-Numeric	Apt No., Suite No., Floor No.
12	C	City	20	Alpha-Numeric	City, Town, or Post Office, Include Foreign Country
13	C	State	2	Alpha	Standard Post Office 2 letter abbreviation
14	C	Zip	10	Alpha-Numeric	5 + 4 US Zip code, or up to 10 character foreign ZIP
15	D	Entity - Decedent's Estate	1	Numeric	Blank or "1". "1" = box is marked, Blank = box is not marked
16	E	Entity - Simple Trust	1	Numeric	Blank or "2". "2" = box is marked, Blank = box is not marked
17	F	Entity - Complex Trust	1	Numeric	Blank or "3". "3" = box is marked, Blank = box is not marked
18	G	Entity - Grantor Type Trust	1	Numeric	Blank or "4". "4" = box is marked, Blank = box is not marked
19	H	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
21	J	Entity - Electing Small Business Trust	1	Numeric	Blank or "7". "7" = box is marked, Blank = box is not marked
22	K	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
24	M	Sub Division Code	4	Numeric	
25	3	Income from ESBT	12	Numeric	Whole dollars only
26	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
29	Form 504NR - Line 9, Col A	Federal Total Income	12	Numeric	Whole dollars only
30	Form 504NR - Line 14, Col A	Federal Taxable Income	12	Numeric	Whole dollars only
31	Form 504NR - Line 14, Col B	Non-Maryland Source Distributable Income	12	Numeric	Whole dollars only
32	Form 504NR - Line 14, Col C	Non-Maryland Source Non-distributable Income	12	Numeric	Whole dollars only
33	Form 504NR - Line 14, Col D	Maryland Source Distributable Income	12	Numeric	Whole dollars only
34	Form 504NR - Line 16C	Net Maryland Modifications	12	Numeric	Whole dollars only

# FINAL 10/16/2018

