LINE	T .	T	FIELD		I
NUMBER	FIELD	DESCRIPTION 504	SIZE	FIELD TYPE	COMMENTS, ACCEPTABLE VALUES, EDITS
NOMBER			OIZL		1, 11
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
a	B	Name and Title of Fiduciary	35	Alpha	Name of Trustee(s)
10	С	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.
	C				
12	C	City	20	Alpha-Numeric	City, Town, or Post Office, Include Foreign Country
13	С	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	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
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	i	Final Return Indicator	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
24	M	Sub Division Code	4	Numeric	Statik di 1 1 1 2 50x le marked, Statik 2 50x le net marked
25	3	Income from ESBT	12	Numeric	Whole dollars only
26	4	Federal Taxable Income plus nonallocable additions	12	Numeric	Whole dollars only
27	-	Fiduciary's share of Maryland Modifications	12	Numeric	Whole dollars only
	7				
28	/ Farm 504ND	Nonresident beneficiary deduction	12	Numeric	Whole dollars only
20	Form 504NR	Involvesident Definitionally deduction	12	Numeric	Whole dollars only
20	Form 504NR - Line 9, Col A	Involvesident behendally deduction	12	Numeric	Whole dollars only
20		Interior of the Indian American American American Indiana Indi	12	Numeric	Whole dollars only
29	- Line 9, Col A	Federal Total Income	12	Numeric	Whole dollars only  Whole dollars only
29	- Line 9, Col A Form 504NR	Federal Total Income	12		
	- Line 9, Col A				
29	- Line 9, Col A Form 504NR	Federal Total Income	12	Numeric	Whole dollars only
29	- Line 9, Col A Form 504NR - Line 15, Col A	Federal Total Income	12	Numeric	Whole dollars only
29	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR	Federal Total Income	12	Numeric	Whole dollars only
29	- Line 9, Col A Form 504NR - Line 15, Col A	Federal Total Income	12	Numeric	Whole dollars only
29	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR	Federal Total Income	12	Numeric	Whole dollars only
29	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR	Federal Total Income	12	Numeric	Whole dollars only
29	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B	Federal Total Income Federal Taxable Income	12 12	Numeric Numeric	Whole dollars only Whole dollars only
29	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B	Federal Total Income Federal Taxable Income	12 12	Numeric Numeric	Whole dollars only Whole dollars only
29	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B	Federal Total Income Federal Taxable Income	12 12	Numeric Numeric	Whole dollars only Whole dollars only
29	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B	Federal Total Income Federal Taxable Income	12 12 12	Numeric Numeric	Whole dollars only Whole dollars only
29	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B	Federal Total Income Federal Taxable Income	12 12	Numeric Numeric	Whole dollars only Whole dollars only
29 30 31	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B	Federal Total Income  Federal Taxable Income  Non-Maryland Source Distributable Income	12 12 12	Numeric Numeric	Whole dollars only Whole dollars only Whole dollars only
29 30 31 32	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B  Form 504NR - Line 15, Col C	Federal Total Income  Federal Taxable Income  Non-Maryland Source Distributable Income  Non-Maryland Source Non-distributable Income	12 12 12	Numeric  Numeric  Numeric	Whole dollars only  Whole dollars only  Whole dollars only  Whole dollars only
29 30 31	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B  Form 504NR - Line 15, Col C	Federal Total Income  Federal Taxable Income  Non-Maryland Source Distributable Income	12 12 12	Numeric Numeric	Whole dollars only Whole dollars only Whole dollars only
29 30 31 32	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B  Form 504NR - Line 15, Col C	Federal Total Income  Federal Taxable Income  Non-Maryland Source Distributable Income  Non-Maryland Source Non-distributable Income	12 12 12	Numeric  Numeric  Numeric	Whole dollars only  Whole dollars only  Whole dollars only  Whole dollars only
29 30 31 32	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B  Form 504NR - Line 15, Col C	Federal Total Income  Federal Taxable Income  Non-Maryland Source Distributable Income  Non-Maryland Source Non-distributable Income	12 12 12	Numeric  Numeric  Numeric	Whole dollars only  Whole dollars only  Whole dollars only  Whole dollars only
29 30 31 32	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B  Form 504NR - Line 15, Col C  Form 504NR - Line 15, Col D	Federal Total Income  Federal Taxable Income  Non-Maryland Source Distributable Income  Non-Maryland Source Non-distributable Income	12 12 12	Numeric  Numeric  Numeric	Whole dollars only  Whole dollars only  Whole dollars only  Whole dollars only
29 30 31 32 33	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B  Form 504NR - Line 15, Col C	Federal Total Income  Federal Taxable Income  Non-Maryland Source Distributable Income  Non-Maryland Source Non-distributable Income  Maryland Source Distributable Income	12 12 12 12	Numeric  Numeric  Numeric  Numeric	Whole dollars only
29 30 31 32 33	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B  Form 504NR - Line 15, Col C  Form 504NR - Line 15, Col D	Federal Total Income  Federal Taxable Income  Non-Maryland Source Distributable Income  Non-Maryland Source Non-distributable Income	12 12 12 12 12	Numeric  Numeric  Numeric	Whole dollars only  Whole dollars only  Whole dollars only  Whole dollars only
29 30 31 32 33 34 LINE	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B  Form 504NR - Line 15, Col C  Form 504NR - Line 15, Col D	Federal Total Income  Federal Taxable Income  Non-Maryland Source Distributable Income  Non-Maryland Source Non-distributable Income  Maryland Source Distributable Income	12 12 12 12 12 12 12 FIELD	Numeric  Numeric  Numeric  Numeric	Whole dollars only
29 30 31 32 33	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B  Form 504NR - Line 15, Col C  Form 504NR - Line 15, Col D  Form 504NR - Line 16C  FIELD	Federal Total Income  Federal Taxable Income  Non-Maryland Source Distributable Income  Non-Maryland Source Non-distributable Income  Maryland Source Distributable Income  Net Maryland Modifications	12 12 12 12 12	Numeric  Numeric  Numeric  Numeric  Numeric	Whole dollars only  Whole dollars only
29 30 31 32 33 34 LINE	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B  Form 504NR - Line 15, Col C  Form 504NR - Line 15, Col D  Form 504NR - Line 16C  FIELD  Form 504NR	Federal Total Income  Federal Taxable Income  Non-Maryland Source Distributable Income  Non-Maryland Source Non-distributable Income  Maryland Source Distributable Income  Net Maryland Modifications	12 12 12 12 12 12 12 FIELD	Numeric  Numeric  Numeric  Numeric  Numeric	Whole dollars only  Whole dollars only
29 30 31 32 33 34 LINE	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B  Form 504NR - Line 15, Col C  Form 504NR - Line 15, Col D  Form 504NR - Line 16C  FIELD	Federal Total Income  Federal Taxable Income  Non-Maryland Source Distributable Income  Non-Maryland Source Non-distributable Income  Maryland Source Distributable Income  Net Maryland Modifications	12 12 12 12 12 12 12 FIELD	Numeric  Numeric  Numeric  Numeric  Numeric	Whole dollars only  Whole dollars only
29 30 31 32 33 34 LINE	- Line 9, Col A  Form 504NR - Line 15, Col A  Form 504NR - Line 15, Col B  Form 504NR - Line 15, Col C  Form 504NR - Line 15, Col D  Form 504NR - Line 16C  FIELD  Form 504NR	Federal Total Income  Federal Taxable Income  Non-Maryland Source Distributable Income  Non-Maryland Source Non-distributable Income  Maryland Source Distributable Income  Net Maryland Modifications	12 12 12 12 12 12 12 FIELD	Numeric  Numeric  Numeric  Numeric  Numeric	Whole dollars only  Whole dollars only

	Form 504NR				
	- Line 17E				
36		Taxable Net Income from Maryland Sources	12	Numeric	Whole dollars only
	Form 504NR	,			<b>,</b>
	- Line 18				
37		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
39	22	Contribution to Chesapeake Bay/Endangered Species	12	Numeric	Whole dollars only
40	23	Contribution to Developmental Disabilities Services and Support Fund	12	Numeric	Whole dollars only
41	24	Contribution to Maryland Cancer Fund	12	Numeric	Whole dollars only
42	25	Contribution to Fair Campaign Financing Fund	12	Numeric	Whole dollars only
43	27	Total Maryland and Local Tax Withheld	12	Numeric	Whole dollars only
44	28	Estimated Tax paid, applied from prior year return and Amt Paid with Ext. Request	12	Numeric	Whole dollars only
45	29	Nonresident tax paid by a PTE	12	Numeric	Whole dollars only
46	30	Refundable Business and/or Heritage Structure Rehabilitation Tax Credits	12	Numeric	Whole dollars only
47	32	Balance Due	12	Numeric	Whole dollars only
48	33	Overpayment	12	Numeric	Whole dollars only
49	34	Amount of Overpayment to be applied to estimated tax	12	Numeric	Whole dollars only
50	35	Amount of Overpayment to be refunded	12	Numeric	Whole dollars only
51	36	Total Interest Charges	12	Numeric	Whole dollars only
52	N	FAIB ( Foreign Account Indicator)	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
53	N	Domestic Account Indicator	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
54	38a	Checking Account	1	Alpha	Blank or "C". "C" = box is marked, Blank = box is not marked
55	38a	Savings Account	1	Alpha	Blank or "S". "S" = box is marked, Blank = box is not marked
56	38b	Routing Number	9	Numeric	Must be nine numbers
57	38c	Account Number	17	Alpha-Numeric	
58	0	Authorize your preparer to discuss this return Check Box	1	Alpha	Blank or "Y". "Y" = box is marked, Blank = box is not marked
59	Р	Preparer's PTIN	9	Alpha-Numeric	6 - 9 digits
60	Q	Daytime Telephone Number	10	Numeric	No parenthesis, hyphens or spaces
61	R	Code number	3	Numeric	3 digit code
62	S	Code number	3	Numeric	3 digit code
63	Т	Code number	3	Numeric	3 digit code
64	U	Trailer			*EOD* <cr></cr>
65		Leave this line blank.			
		Specification Version 01			