PASS-THROUGH ENTITY INCOME TAX RETURN



2022

Frederal Employer Identification Number (9 agits) FEIN Applied for Date (94000YY)	Name Current Mailing Address (PO Box, number, street and apt. no) Current Mailing Address (PO Box, number, street and apt. no) Current Mailing Address Line 2 (Apt No., Suite No., Pigor No.) City or Town State ZIP Code + 4 Foreign Country Name Foreign Country Name Foreign Country Name CHECK HERE - Check applicable box(es). Name or address has changed Inst filling of the entity Inactive entity Final Return 510C Filed No. This tax year's beginning and ending tables are different from last year's due to an acquisition or consolidation. This form may be used if the PTE's haying tax only on behalf of nonresident members and not electing to remit on a members' share of income. You may also use this form to request a refund of estimated payment(s) for tax paid on resident members' share so fincome if the entity has decided not to make the entity election. If PTE is electing to pay tax for all members, you must use Form 511. 1. Number of members: a. Individual (including fiduciary) residents of Maryland b. Individual (including fiduciary) nonresidents d. Others e. Total 2. Total distributive or pro rata share of income per federal return (Form 1065 or 11205) - Unistate entities or multistate entities with no nonresidents, go to line 4.) 3a. Non-Wayland Income (for entities using separate accounting).	0	PR FISCAL YEAR BEGINNING 2022, ENDING	
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TYPE OF ENTITY - Check the applicable box. S Corporation Partnership Limited Liability Company Business Trust Amended Return CHECK HERE - Check applicable box(es). Name or address has changed Rist filing of the entity Inactive entity Final Return 510C Filed This tax year's beginning and ending dates are different from last year's due to an acquisition or consolidation. This form may be used if the PTE is paying tax only on behalf of nonresident members and not electing to remit on all members' share of income. You may also use this form to request a refund of estimated payment(s) for tax paid on resident members' shares of income if the entity has decided not to make the entity election. If PTE is electing to pay tax for all members, you must use Form 511. 1. Number of members: a. Individual (including fiduciary) residents of Maryland c. Nonresident entities b. Individual (including fiduciary) nonresidents d. Others d. Others c. Nonresident entities d. Others d. Others d. Others members d. Others members members d. Others members members d. Others members membe	TYPE OF ENTITY - Check the applicable box. ▶ S Corporation Partnership Limited Liability Company Business Trust CHECK HERE - Check applicable box(es). Name or address has changed First filing of the entity Inactive entity Final Return 510C Filed This tax year's beginning and ending dates are different from last year's due to an acquisition or consolidation. This form may be used if the PTE is paying tax only on behalf of nonresident members and not electing to remit on a members' share of income. You may also use this form to request a refund of estimated payment(s) for tax paid on resident members' shares of income if the entity has decided not to make the entity election. If PTE is electing to pay tax for all members, you must use Form 511. 1. Number of members: a. Individual (including fiduciary) residents of Maryland ▶ C. Nonresident entities ▶ b. Individual (including fiduciary) nonresidents ▶ d. Others ▶ e. Total 2. Total distributive or pro rata share of income per federal return (Form 1065 or 11205) - Unistate entities or multistate entities with no nonresident members also enter this amount on line 4 ▶ 2 C. ALLOCATION OF INCOME (To be completed by multistate pass-through entities with nonresident members - unistate entities, and multistate entities with no nonresidents, go to line 4.) 3a. Non-Maryland income (for entities using separate accounting).			
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S Corporation Partnership Limited Liability Company Business Trust CHECK HERE - Check applicable box(es). Name or address has changed First filing of the entity Inactive entity Final Return 510C Filed This tax year's beginning and ending dates are different from last year's due to an acquisition or consolidation. This form may be used if the PTE is paying tax only on behalf of nonresident members and not electing to remit on all members' share of income. You may also use this form to request a refund of estimated payment(s) for tax paid on resident members' shares of income if the entity has decided not to make the entity election. If PTE is electing to pay tax for all members, you must use Form 511. 1. Number of members: a. Individual (including fiduciary) residents of Maryland ▶ C. Nonresident entities ▶ b. Individual (including fiduciary) nonresidents ▶ d. Others ▶ e. Total b.	CHECK HERE - Check applicable box(es). Name or address has changed			►ME ►YE
CHECK HERE - Check applicable box(es). Name or address has changed	CHECK HERE - Check applicable box(es). Name or address has changed	TYPI	E OF ENTITY - Check the applicable box. ►	Amended
Name or address has changed	Name or address has changed		S Corporation Partnership Limited Liability Company Business Trust	Return ▶ □
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 1. Number of members: a. Individual (including fiduciary) residents of Maryland ▶ b. Individual (including fiduciary) nonresidents ▶ d. Others ▶ e. Total 	 Number of members: a. Individual (including fiduciary) residents of Maryland ▶ b. Individual (including fiduciary) nonresidents ▶ d. Others ▶ e. Total 2. Total distributive or pro rata share of income per federal return (Form 1065 or 1120S) - Unistate entities or multistate entities with no nonresident members also enter this amount on line 4 ▶ 2. ALLOCATION OF INCOME (To be completed by multistate pass-through entities with nonresident members - unistate entities, and multistate entities with no nonresidents, go to line 4.) 3a. Non-Maryland income (for entities using separate accounting). 	You r	may also use this form to request a refund of estimated payment(s) for tax paid on resident members' share	
 a. Individual (including fiduciary) residents of Maryland ► b. Individual (including fiduciary) nonresidents ► d. Others ► e. Total 	 a. Individual (including fiduciary) residents of Maryland ▶ c. Nonresident entities ▶ b. Individual (including fiduciary) nonresidents ▶ d. Others ▶ e. Total 2. Total distributive or pro rata share of income per federal return (Form 1065 or 1120S) - Unistate entities or multistate entities with no nonresident members also enter this amount on line 4 ▶ 2 ALLOCATION OF INCOME (To be completed by multistate pass-through entities with nonresident members - unistate entities, and multistate entities with no nonresidents, go to line 4.) 3a. Non-Maryland income (for entities using separate accounting). 			rm 511.
b. Individual (including fiduciary) nonresidents ►d. Others ►e. Total	 b. Individual (including fiduciary) nonresidents ▶	1.		
e. Total	 e. Total 2. Total distributive or pro rata share of income per federal return (Form 1065 or 1120S) - Unistate entities or multistate entities with no nonresident members also enter this amount on line 4 ▶ 2 Example 2		, , , , , , , , , , , , , , , , , , , ,	
2. Total distributive or pro rata share of income per federal return (Form 1065 or 1120S) - Unistate	entities or multistate entities with no nonresident members also enter this amount on line 4 ▶ 2 CALLOCATION OF INCOME (To be completed by multistate pass-through entities with nonresident members - unistate entities, and multistate entities with no nonresidents, go to line 4.) 3a. Non-Maryland income (for entities using separate accounting).			
	ALLOCATION OF INCOME (To be completed by multistate pass-through entities with nonresident members - unistate entities, and multistate entities with no nonresidents, go to line 4.) 3a. Non-Maryland income (for entities using separate accounting).	2	. Total distributive or pro rata share of income per federal return (Form 1065 or 1120S) - Unistate	
	(To be completed by multistate pass-through entities with nonresident members - unistate entities, and multistate entities with no nonresidents, go to line 4.)3a. Non-Maryland income (for entities using separate accounting).			. 00
(To be completed by multistate pass-through entities with nonresident members - unistate entities, and multistate		(To	be completed by multistate pass-through entities with nonresident members - unistate entities, as	nd multistate
3a. Non-Maryland income (for entities using separate accounting).			Non-Maryland income (for entities using separate accounting).	
Subtract this amount from line 2 and enter the difference on line 4				. 00
	3b. Maryland apportionment factor from computation worksheet on Page 4 (for entities using the apportionment method). Multiply line 2 by this factor and enter the result	3b.		
	on line 4. (If factor is zero, enter .000001)		· · · · · · · · · · · · · · · · · · ·	•

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PASS-THROUGH ENTITY INCOME TAX RETURN



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4.	Distributive or pro rata share of income allocable to Maryland 4.	00
	E: Complete lines 5 through 19 if there is an entry on line 1b or line 1c. Tax is calculated only	y for nonresident
indi	vidual or nonresident entity members. (Investment partnerships see Specific Instructions.)	
5.	Percentage of ownership by individual nonresident members shown on line 1b (or profit/loss	
	percentage, if applicable). If 100%, leave blank and enter the amount from line 4 on line 6. ▶ 5.	
6.	Distributive or pro rata share of income for nonresident individual members	
		00
7.		. 00
8.		00
9.	Total Maryland tax on individual members (Add lines 7 and 8.)	00
10.	Percentage of ownership by nonresident entities shown on line 1c (or profit/loss	
11	percentage, if applicable). If 100%, leave blank and enter the amount from line 4 on line 11. ▶10. Distributive or pro rata share of income for nonresident entity members	•
11.	(Multiply line 4 by percentage on line 10.)	
	(Multiply life 4 by percentage of life 10.)	. 00
12.	Nonresident entity tax (Multiply line 11 by 8.25%.)	.00
	Total nonresident tax (Add lines 9 and 12.)	00
	Distributable cash flow limitation from worksheet. See instructions. If worksheet used,	
	check here ▶	. 00
15.		. 00
16a	. Estimated pass-through entity nonresident tax paid with Form 510/511D and MW506NRS .▶16a.	. 00
16b	. Pass-through entity nonresident tax paid with an extension request (Form 510/511E) ▶16b	00
16c.	Credit for nonresident tax paid on behalf of the pass-through entity by another	
	pass-through entity (Attach Maryland Schedule K-1 (510/511)) ▶ 16c.	. 00
16d	. Credit for pass-through entity election tax paid on nonresident shares of income by	
		. 00
	Total nonresident payments and credits (Add lines 16a through 16d.) 16e.	. 00
17.		. 00
18.	Interest and/or penalty from Form 500UP or late payment interest	
10		. 00
	Total nonresident balance due (Add lines 17 and 18.) Pay in full with this return	. 00
	E: The total tax paid from lines 16e and 17 is to be reported either on the composite return of	
	resident members. Nonresident entity and fiduciary members cannot file a composite return posite return posite return	nor be included in the
	uplete lines 20a-22 only if you are requesting a refund of estimated payment(s) for tax paid of	on resident members'
	es of income, because the entity decided not to elect or it was mistakenly paid.	
20a.	Estimated pass-through entity resident tax paid with Form 510/511D	. 00
	Pass-through entity resident tax paid with an extension request (Form 510/511E) ▶20b.	. 00
	Credit for pass-through entity election tax paid on resident shares of income by another	
	pass-through entity. (Attach Maryland Schedule K-1 (510/511))	. 00
20 d	. Total resident payments and credits (Add lines 20a through 20c.) 20d.	. 00
If Li	nes 20a-20d are blank, STOP. PTE may not request a refund.	
21.	Total resident and nonresident payments and credits (add 16e and 20d.)	. 00
22.	Amount of resident payment TO BE REFUNDED (Line 21 must be greater than the sum of	
	Lines 15 and 18. Subtract the total of Line 15 plus Line 18 from Line 21 and enter total here). ▶ 22.	. 00

PASS-THROUGH ENTITY INCOME TAX RETURN



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NAME	FEIN
DIR	ECT DEPOSIT OF REFUND (see Instruction 9)
	Ify that all account information is correct and clearly legible. If you are requesting direct deposit of your refund, come the following.
• [Check here if you authorize the State of Maryland to issue your refund by direct deposit.
• [Check here if this refund will go to an account outside of the United States.
23a	. Type of account:
23b	Routing Number (9-digits):
23c	. Account Number:
23d	. Name as it appears on the bank account:
ADD	DITIONAL INFORMATION REQUIRED
1.	Address of principal place of business in Maryland (if other than indicated on page 1):
2.	Address at which tax records are located (if other than indicated on page 1):
3.	Telephone number of pass-through entity tax department:
4.	State of organization or incorporation:
 5.	Has the Internal Revenue Service made adjustments (for a fax year in which a Maryland return
Э.	
	1 / / / / / / / / / / / / / / / / / / /
	If "yes", indicate tax year(s) here: and submit an amended return(s) together
	with a copy of the IRS adjustment report(s) under separate cover.
6.	Did the pass-through entity file employer withholding tax returns/forms with the Comptroller of Maryland
	for the last calendar year?
If a	multistate operation, provide the following:
7.	Is this entity a multistate corporation that is a member of a unitary group? ▶ ☐ Yes ☐ No
8.	Is this entity a multistate manufacturing corporation with more than 25 employees? ▶ ☐ Yes ☐ No
SIG	NATURE AND VERIFICATION
Che	ck here if you authorize your preparer to discuss this return with us.
Und	er penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements and to
	pest of my knowledge and belief it is true, correct and complete. If prepared by a person other than taxpayer, the declaration is
	ed on all information of which the preparer has any knowledge.
Signa	ture of general partner, officer or member Date Printed name of the Preparer/Firm's name
Title	Signature of preparer other than taxpayer (Required by Law)
	Street address of preparer or Firm's address
	City, State, ZIP Code + 4
	Telephone number of preparer Preparer's PTIN (Required by Law
	>
	CODE NUMBERS (3 digits per line)

PASS-THROUGH ENTITY INCOME TAX RETURN



2022 page 4

NAME _____ FEIN _____

				tities. See instructions.)
transpo	leasing companies, financial institutions, prtation companies, and worldwide headquartered nies see instructions on Special Apportionment.	Column 1 TOTALS WITHIN MARYLAND	Column 2 TOTALS WITHIN AND WITHOUT MARYLAND	Column 3 DECIMAL FACTOR (Column 1 ÷ Column 2 rounded to six places)
1. Receipts	a. Gross receipts or sales less returns and			
	allowances			
	b. Dividends			
	b. Dividends			-
	c. Interest			
	d. Gross rents			
	e. Gross royalties		JO'V	
	f. Capital gain net income			
	g. Other income (Attach schedule.)h. Total receipts (Add lines 1(a) through 1(g), for Columns 1 and 2.)			
	Report this factor on line 4 unless you use a special apportionment formula or alternative apportionment formula.	51/0		
2. Property	a. Inventory			
	b. Machinery and equipment			
	c. Buildings			
	d.Land			_
	e. Other tangible assets (Attach schedule.) .			
	f. Rent expense capitalized			
	(multiply by eight)			
	g. Total property (Add lines 2a through 2f, for Columns 1 and 2)			
3. Payroll	a. Compensation of officers			
	b. Other salaries and wages			_
	apportionment factor Enter amount from Line a special apportionment formula is used, enter the stor is zero, enter .000001 on line 11, page 2.).	ne alternative or specia	al apportionment factor	

2022

MARYLAND **FORM 510 SCHEDULE B**

PASS-THROUGH ENTITY INCOME TAX RETURN MEMBERS' INFORMATION



NAME	FEIN
	. ==

PART I - INDIVIDUAL MEMBERS' INFORMATION

Enter the information in Social Security Number order.

So	ocial Security Number and name of member	Address	hei Mary	eck re if rland:	Distributive or pro rata share of income (See Instructions.)	Distributive or pro rata share of tax paid (See Instructions.)	Distributive or pro rata share of tax credit (See Instructions.)
Н			Resident	Non- Resident	(See Instructions.)	(See Instructions.)	(See Histi detions.)
1							
2							
3							
					_ •		You must file
4							Tou must me
5							Form 510
6							olo atvonically
\sqcup							electronically
7							to pass on
8							
9		×					business tax
							credits from
10		Co					
11		2					Form 500CR
12		10					and/or
12				1		1	
13		~~					Form 502S to
14							
15							your members.
13					1		
16							
М	SUBTOTAL fr	I om additional Form 510 Sched	ule B	for in	dividual members		
					TOTAL:		

2022

MARYLAND FORM **510** SCHEDULE B

PASS-THROUGH ENTITY INCOME TAX RETURN MEMBERS' INFORMATION



IAME	FEIN

PART II - FIDUCIARY MEMBERS' INFORMATION

Enter the information in Federal Employer Identification Number order.

	eral Employer Identification nber and name of estate or trust	Address	Che here Maryl	e if	Distributive or pro rata share of income (See Instructions.)	Distributive or pro rata share of tax paid (See Instructions.)	Distributive or pro rata share of tax credit (See Instructions.)
1							
2							
3							
4							You must file
5							Form 510
6							electronically
7					V		electronically
8							to pass on
9		5					business tax
10		C					credits from
11							Form 500CR
12							and/or
13		~					
14							Form 502S to
15		▼					your members.
16							
10	SUBTOTAL f	rom additional Form 510 Sche	dule B	for fi	duciary members		
					TOTAL:		

MARYLAND FORM 510 SCHEDULE B

PASS-THROUGH ENTITY INCOME TAX RETURN MEMBERS' INFORMATION



					202.
2251	.0B299)			

NAME	FEIN	

PART III - PASS-THROUGH ENTITY MEMBERS' INFORMATION (INCLUDING S CORPORATIONS)

Enter the information in Federal Employer Identification Number order.

	eral Employer Identification umber and name of Pass- Through Entity	Address	Nonre	mber a sident tity NO	Distributive or pro rata share of income (See Instructions.)	Distributive or pro rata share of tax paid (See Instructions.)	Distributive or pro rata share of tax credit (See Instructions.)
1							
2							
3							
4							You must file
5							Form 510
6							electronically
7							
8							to pass on
9		<u> </u>					business tax
10							credits from
11		S					Form 500CR
12		'0'					and/or
13		~					
14							Form 502S to
15							your members.
16							
	SUBTO	TAL from additional Form 510	Sched	ule B			
					TOTAL:		

2022

MARYLAND FORM 510 SCHEDULE B

PASS-THROUGH ENTITY INCOME TAX RETURN MEMBERS' INFORMATION



NAME	FEIN	

PART IV - CORPORATION MEMBERS' INFORMATION (EXCLUDING S CORPORATIONS)

Enter the information in Federal Employer Identification Number order.

Federal Employer Identification Number and name of Corporation		Address	Is Member a Nonresident Entity YES NO		Distributive or pro rata share of income (See Instructions.)	Distributive or pro rata share of tax paid (See Instructions.)	Distributive or pro rata share of tax credit (See Instructions.)
1	-						
2							
3							
4							You must file
5							Form 510
6							electronically
7							to pass on
8							
9		X					business tax
10							credits from
11		<u>~</u>					Form 500CR
12							and/or
13	•	70					Form 502S to
14							
15							your members.
16							
	SUBTOTAL from additional Form 510 Schedule B for corporate members TOTAL:						