

Comptroller of Maryland  
2017 Substitute Paper Vendor Contact Information and Letter of Intent  
Please complete and email to: [MDSOFTWAREDEVELOPERS@comp.state.md.us](mailto:MDSOFTWAREDEVELOPERS@comp.state.md.us)

Company Name: \_\_\_\_\_

Primary Product Name: \_\_\_\_\_

Address: \_\_\_\_\_

City, State, ZIP \_\_\_\_\_

Company's Website URL: \_\_\_\_\_

Company's Maryland Vendor ID Number: \_\_\_\_\_

Company's NACTP Vendor ID Number: \_\_\_\_\_

If using a secondary forms supplier; name of secondary forms supplier: \_\_\_\_\_

Does your company support Maryland 2D barcodes? Yes\* \_\_\_\_\_ No \_\_\_\_\_

\*Note: All forms that your company will reproduce with a 2D barcode must be submitted with the 2D barcode for Division approval.

Primary Forms Contact Information

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

Secondary Forms Contact Information

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Telephone: \_\_\_\_\_

Fax: \_\_\_\_\_

## Comptroller of Maryland Scannable Forms

All forms using a 1D barcode, 2D barcode or a scan line require approval prior to use in a tax software program. Select the forms your company will be reproducing for tax year 2017. All forms that your company will reproduce with a 2D barcode must be submitted with the 2D barcode for Division approval.

### Resident Tax Forms – All forms selected in this series must be submitted together before receiving Division Approval

Form Number	1D barcode (only)	w/2D barcode	Form Description
ALL			Entire Series
502			Maryland Tax Return (Resident Individual)
502AC			Maryland Subtraction for Contribution of Artwork
502AE			Maryland Subtraction for income derived at an Arts and Entertainment District
502B			Maryland Dependents Information
502CR			Personal Income Tax Credits for Individuals
502D-2018			Declaration of Estimated Maryland Income Tax
502E			Application for Extension of Time to File Individual Income Tax Return
502INJ			Injured Spouse Claim Form
502R			Retirement Income
502S			Maryland Sustainable Communities Tax Credit
502SU			Maryland Subtractions from Income
502TP			Computation of Tax Preference Income Modification
502UP			Underpayment of Estimated Maryland Income Tax by Individuals
502V			Use of Vehicle for Charity Purposes
502X			Amended Maryland Income Tax Return (Resident Individual)
588			Direct Deposit of Maryland Refund to More than One Account
IND PV			Individual Income Tax Payment Voucher
EL101			Maryland Income Tax Declaration for Electronic Filing

### Nonresident Tax Forms – All forms selected in this series must be submitted together before receiving Division Approval

Form Number	1D barcode (only)	w/2D barcode	Form Description
ALL			Entire Series
505			Maryland Tax Return (Nonresident Individual)
505NR			Nonresident Income Tax Calculation
505SU			Maryland Subtractions from Income
505X			Amended Maryland Income Tax Return (Nonresident Individual)
515			Maryland Tax Return (Nonresident Local Tax Only)

**Fiduciary Tax Forms – All forms selected in this series must be submitted together before receiving Division Approval**

<b>Form Number</b>	<b>1D barcode (only)</b>	<b>w/2D barcode</b>	<b>Form Description</b>
ALL			Entire Series
504			Maryland Fiduciary Tax Return
504A			Fiduciary Schedule A
504CR			Business Income Tax Credits for Fiduciaries
504D-2018			Fiduciary Declaration of Estimated Tax
504E			Application for Extension to File Fiduciary Return
504K-1			Maryland Pass-Through Entity Members Information for Fiduciaries
504NR			Fiduciary Computation of the Maryland Modification for a Nonresident Fiduciary
504UP			Underpayment of Estimated Income Tax by Fiduciaries

**Business Tax Forms – All forms selected in this series must be submitted together before receiving Division Approval**

<b>Form Number</b>	<b>1D barcode (only)</b>	<b>w/2D barcode</b>	<b>Form Description</b>
ALL			Entire Series
500			Corporation Income Tax Return
500D-2018			Declaration of Estimated Corporation Income Tax
500DM			Decoupling Modification
500E			Application for an Extension to File Corporation Income Tax Return
500UP			Underpayment of Estimated Income Tax by Corporations and Pass-Through Entities
500X			Amended Corporation Income Tax Return
510			Pass-Through Entity Tax Return
510C			Maryland Composite Pass-Through Entity Income Tax Return
510D-2018			Declaration of Estimated Pass-Through Entity Tax
510E			Application for Extension to File Pass-Through Entity Income Tax Return
510 K-1			Maryland Pass-Through Entity Members Information
CRA			Combined Registration Application
EL101B			Maryland Income Tax Declaration for Corporate Electronic Filing
EL102B			Maryland Income Tax Payment Voucher for Business Electronic Filers
MW508 - 2018			Annual Employer Withholding Reconciliation Return
MW508CR - 2018			Business Income Tax Credits (For non-profit 501(c)(3) organizations only.)

## Comptroller of Maryland Tax Forms with 1D Barcode and Scan Line

<b>Form Number</b>		<b>Form Description</b>
All		Comptroller of Maryland Tax Forms with 1D Barcode and Scan Line
202		Maryland Sales and Use Tax Return
MW506M		Maryland Employer Return of Income Tax Withheld – Accelerated Filer
MW506		Maryland Employer Return of Income Tax Withheld
502DEP		Maryland Declaration of Estimated Tax

### Forms that do NOT require Division approval

<b>Form Number</b>		<b>Form Description</b>
MW506A - 2018		Maryland Employer Return of Income Tax Withheld
MW506AE - 2018		Application for Certificate of Full or Partial Exemption
MW506FR - 2018		Maryland Employer Withholding Final Return
MW506NRS – 2018		Maryland Return of Income Tax Withholding for Nonresident Sale of Real Property
MW507 – 2018		Employee's Maryland Withholding Exemption Certificate
MW507M – 2018		Exemption from Maryland Withholding Tax for Qualified Civilian Spouse of a U.S. Armed Forces Service member
MW507P – 2018		Maryland Income Tax Withholding for Annuity, Sick Pay and Retirement Distributions
MW508A – 2018		Annual Employer Withholding Reconciliation Report
MW508NRS – 2018		Maryland Monthly Reconciliation Return of Sales of Real Property by Nonresidents
EFT		Authorization for Electronic Funds Transfers