

Tax Item (Identifier)	Source	Location	Description	Format
1	Official Header		Magic Code and Header Version	T1
2	Official Header		Developer Code	Assigned number from NACTP
3	State Specific		Jurisdiction	DE
4	State Specific		Barcode Type Description	DEPITBC2
5	State Specific		Specification Version	2023V2.0
6	State Specific		Software/Form Version	
7	DE PIT-RSS p. 2		Form Type Constant	PIT-RSS P2
8	DE PIT-RSS p. 2	H	Tax Year	2023
9	DE PIT-RSS p. 2 DE Schedule IV	Line 1 Col 1	W-2 Indicator	X or Blank
10	DE PIT-RSS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
11	DE PIT-RSS p. 2 DE Schedule IV	Col 2	Employer Name	Text
12	DE PIT-RSS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	#####(9)
13	DE PIT-RSS p. 2 DE Schedule IV	Col 4	State	Text(2)
14	DE PIT-RSS p. 2 DE Schedule IV	Col 5	State Wages	Number
15	DE PIT-RSS p. 2 DE Schedule IV	Col 6	State Withholding	Number
16	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank
17	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Spouse Indicator	X or Blank
18	DE PIT-RSS p. 2 DE Schedule IV	Line 2 Col 1	W-2 Indicator	X or Blank
19	DE PIT-RSS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
20	DE PIT-RSS p. 2 DE Schedule IV	Col 2	Employer Name	Text
21	DE PIT-RSS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	#####(9)
22	DE PIT-RSS p. 2 DE Schedule IV	Col 4	State	Text(2)
23	DE PIT-RSS p. 2 DE Schedule IV	Col 5	State Wages	Number
24	DE PIT-RSS p. 2 DE Schedule IV	Col 6	State Withholding	Number
25	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank
26	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Spouse Indicator	X or Blank
27	DE PIT-RSS p. 2 DE Schedule IV	Line 3 Col 1	W-2 Indicator	X or Blank
28	DE PIT-RSS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
29	DE PIT-RSS p. 2 DE Schedule IV	Col 2	Employer Name	Text
30	DE PIT-RSS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	#####(9)
31	DE PIT-RSS p. 2 DE Schedule IV	Col 4	State	Text(2)
32	DE PIT-RSS p. 2 DE Schedule IV	Col 5	State Wages	Number
33	DE PIT-RSS p. 2 DE Schedule IV	Col 6	State Withholding	Number
34	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank
35	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Spouse Indicator	X or Blank
36	DE PIT-RSS p. 2 DE Schedule IV	Line 4 Col 1	W-2 Indicator	X or Blank

Tax Item (Identifier)	Source	Location	Description	Format
37	DE PIT-RSS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
38	DE PIT-RSS p. 2 DE Schedule IV	Col 2	Employer Name	Text
39	DE PIT-RSS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	#####(9)
40	DE PIT-RSS p. 2 DE Schedule IV	Col 4	State	Text(2)
41	DE PIT-RSS p. 2 DE Schedule IV	Col 5	State Wages	Number
42	DE PIT-RSS p. 2 DE Schedule IV	Col 6	State Withholding	Number
43	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank
44	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Spouse Indicator	X or Blank
45	DE PIT-RSS p. 2 DE Schedule IV	Line 5 Col 1	W-2 Indicator	X or Blank
46	DE PIT-RSS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
47	DE PIT-RSS p. 2 DE Schedule IV	Col 2	Employer Name	Text
48	DE PIT-RSS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	#####(9)
49	DE PIT-RSS p. 2 DE Schedule IV	Col 4	State	Text(2)
50	DE PIT-RSS p. 2 DE Schedule IV	Col 5	State Wages	Number
51	DE PIT-RSS p. 2 DE Schedule IV	Col 6	State Withholding	Number
52	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank
53	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Spouse Indicator	X or Blank
54	DE PIT-RSS p. 2 DE Schedule IV	Line 6 Col 1	W-2 Indicator	X or Blank
55	DE PIT-RSS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
56	DE PIT-RSS p. 2 DE Schedule IV	Col 2	Employer Name	Text
57	DE PIT-RSS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	#####(9)
58	DE PIT-RSS p. 2 DE Schedule IV	Col 4	State	Text(2)
59	DE PIT-RSS p. 2 DE Schedule IV	Col 5	State Wages	Number
60	DE PIT-RSS p. 2 DE Schedule IV	Col 6	State Withholding	Number
61	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank
62	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Spouse Indicator	X or Blank
63	DE PIT-RSS p. 2 DE Schedule IV	Line 7 Col 1	W-2 Indicator	X or Blank
64	DE PIT-RSS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
65	DE PIT-RSS p. 2 DE Schedule IV	Col 2	Employer Name	Text
66	DE PIT-RSS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	#####(9)
67	DE PIT-RSS p. 2 DE Schedule IV	Col 4	State	Text(2)
68	DE PIT-RSS p. 2 DE Schedule IV	Col 5	State Wages	Number
69	DE PIT-RSS p. 2 DE Schedule IV	Col 6	State Withholding	Number

Tax Item (Identifier)	Source	Location	Description	Format
70	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank
71	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Spouse Indicator	X or Blank
72	DE PIT-RSS p. 2 DE Schedule IV	Line 8 Col 1	W-2 Indicator	X or Blank
73	DE PIT-RSS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
74	DE PIT-RSS p. 2 DE Schedule IV	Col 2	Employer Name	Text
75	DE PIT-RSS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	#####(9)
76	DE PIT-RSS p. 2 DE Schedule IV	Col 4	State	Text(2)
77	DE PIT-RSS p. 2 DE Schedule IV	Col 5	State Wages	Number
78	DE PIT-RSS p. 2 DE Schedule IV	Col 6	State Withholding	Number
79	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank
80	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Spouse Indicator	X or Blank
81	DE PIT-RSS p. 2 DE Schedule IV	Line 9 Col 1	W-2 Indicator	X or Blank
82	DE PIT-RSS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
83	DE PIT-RSS p. 2 DE Schedule IV	Col 2	Employer Name	Text
84	DE PIT-RSS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	#####(9)
85	DE PIT-RSS p. 2 DE Schedule IV	Col 4	State	Text(2)
86	DE PIT-RSS p. 2 DE Schedule IV	Col 5	State Wages	Number
87	DE PIT-RSS p. 2 DE Schedule IV	Col 6	State Withholding	Number
88	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank
89	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Spouse Indicator	X or Blank
90	DE PIT-RSS p. 2 DE Schedule IV	Line 10 Col 1	W-2 Indicator	X or Blank
91	DE PIT-RSS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
92	DE PIT-RSS p. 2 DE Schedule IV	Col 2	Employer Name	Text
93	DE PIT-RSS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	#####(9)
94	DE PIT-RSS p. 2 DE Schedule IV	Col 4	State	Text(2)
95	DE PIT-RSS p. 2 DE Schedule IV	Col 5	State Wages	Number
96	DE PIT-RSS p. 2 DE Schedule IV	Col 6	State Withholding	Number
97	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank
98	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Spouse Indicator	X or Blank
99	DE PIT-RSS p. 2 DE Schedule IV	Line 11 Col 1	W-2 Indicator	X or Blank
100	DE PIT-RSS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
101	DE PIT-RSS p. 2 DE Schedule IV	Col 2	Employer Name	Text
102	DE PIT-RSS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	#####(9)

Tax Item (Identifier)	Source	Location	Description	Format
103	DE PIT-RSS p. 2 DE Schedule IV	Col 4	State	Text(2)
104	DE PIT-RSS p. 2 DE Schedule IV	Col 5	State Wages	Number
105	DE PIT-RSS p. 2 DE Schedule IV	Col 6	State Withholding	Number
106	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank
107	DE PIT-RSS p. 2 DE Schedule IV	Col 7	Spouse Indicator	X or Blank
108	DE PIT-RSS p. 2 DE Schedule V	Line 1 Col 1	S Corporate FEIN	#####(9)
109	DE PIT-RSS p. 2 DE Schedule V	Col 2	NAME OF S CORPORATION	Text
110	DE PIT-RSS p. 2 DE Schedule V	Col 3	PAYEE ID	#####(9)
111	DE PIT-RSS p. 2 DE Schedule V	Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
112	DE PIT-RSS p. 2 DE Schedule V	Line 2 Col 1	S Corporate FEIN	#####(9)
113	DE PIT-RSS p. 2 DE Schedule V	Col 2	NAME OF S CORPORATION	Text
114	DE PIT-RSS p. 2 DE Schedule V	Col 3	PAYEE ID	#####(9)
115	DE PIT-RSS p. 2 DE Schedule V	Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
116	DE PIT-RSS p. 2 DE Schedule V	Line 3 Col 1	S Corporate FEIN	#####(9)
117	DE PIT-RSS p. 2 DE Schedule V	Col 2	NAME OF S CORPORATION	Text
118	DE PIT-RSS p. 2 DE Schedule V	Col 3	PAYEE ID	#####(9)
119	DE PIT-RSS p. 2 DE Schedule V	Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
120	DE PIT-RSS p. 2 DE Schedule V	Line 4 Col 1	S Corporate FEIN	#####(9)
121	DE PIT-RSS p. 2 DE Schedule V	Col 2	NAME OF S CORPORATION	Text
122	DE PIT-RSS p. 2 DE Schedule V	Col 3	PAYEE ID	#####(9)
123	DE PIT-RSS p. 2 DE Schedule V	Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
124	DE PIT-RSS p. 2 DE Schedule V	Line 5 Col 1	S Corporate FEIN	#####(9)
125	DE PIT-RSS p. 2 DE Schedule V	Col 2	NAME OF S CORPORATION	Text
126	DE PIT-RSS p. 2 DE Schedule V	Col 3	PAYEE ID	#####(9)
127	DE PIT-RSS p. 2 DE Schedule V	Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
128	DE PIT-RSS p. 2 DE Schedule V	Line 6 Col 1	S Corporate FEIN	#####(9)
129	DE PIT-RSS p. 2 DE Schedule V	Col 2	NAME OF S CORPORATION	Text
130	DE PIT-RSS p. 2 DE Schedule V	Col 3	PAYEE ID	#####(9)
131	DE PIT-RSS p. 2 DE Schedule V	Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
132	DE PIT-RSS p. 2 DE Schedule V	Line 7 Col 1	S Corporate FEIN	#####(9)
133	DE PIT-RSS p. 2 DE Schedule V	Col 2	NAME OF S CORPORATION	Text
134	DE PIT-RSS p. 2 DE Schedule V	Col 3	PAYEE ID	#####(9)
135	DE PIT-RSS p. 2 DE Schedule V	Col 4	AMOUNT OF ESTIMATED PAYMENT	Number

Tax Item (Identifier)	Source	Location	Description	Format
136	DE PIT-RSS p. 2 DE Schedule V	Line 8 Col 1	S Corporate FEIN	#####(9)
137	DE PIT-RSS p. 2 DE Schedule V	Col 2	NAME OF S CORPORATION	Text
138	DE PIT-RSS p. 2 DE Schedule V	Col 3	PAYEE ID	#####(9)
139	DE PIT-RSS p. 2 DE Schedule V	Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
140	Official Trailer		Trailer Static String	EOD*