

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	DEPITNNSBC2
5	State Specific		Specification Version	2024V1.0
6	State Specific		Software/Form Version	
7	DE PIT-NNS		Form Type Constant	PIT-NNS P2
8	DE PIT-NNS p. 2	H	Taxpayer First Name	Text
9	DE PIT-NNS p. 2	H	Taxpayer Last Name	Text
10	DE PIT-NNS p. 2	H	Taxpayer Social Security Number	##### (9)
11	DE PIT-NNS p. 2 DE Schedule IV	Line 1 Col 1	W-2 Indicator	X or Blank
12	DE PIT-NNS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
13	DE PIT-NNS p. 2 DE Schedule IV	Col 2	Employer Name	Text
14	DE PIT-NNS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	##### (9)
15	DE PIT-NNS p. 2 DE Schedule IV	Col 4	State	Text (2)
16	DE PIT-NNS p. 2 DE Schedule IV	Col 5	State Wages	Number
17	DE PIT-NNS p. 2 DE Schedule IV	Col 6	State Withholding	Number
18	DE PIT-NNS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank
19	DE PIT-NNS p. 2 DE Schedule IV	Col 7	Spouse Indicator	X or Blank
20	DE PIT-NNS p. 2 DE Schedule IV	Line 2 Col 1	W-2 Indicator	X or Blank
21	DE PIT-NNS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
22	DE PIT-NNS p. 2 DE Schedule IV	Col 2	Employer Name	Text
23	DE PIT-NNS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	##### (9)
24	DE PIT-NNS p. 2 DE Schedule IV	Col 4	State	Text (2)
25	DE PIT-NNS p. 2 DE Schedule IV	Col 5	State Wages	Number
26	DE PIT-NNS p. 2 DE Schedule IV	Col 6	State Withholding	Number
27	DE PIT-NNS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank
28	DE PIT-NNS p. 2 DE Schedule IV	Col 7	Spouse Indicator	X or Blank
29	DE PIT-NNS p. 2 DE Schedule IV	Line 3 Col 1	W-2 Indicator	X or Blank
30	DE PIT-NNS p. 2 DE Schedule IV	Col 1	1099-R Indicator	X or Blank
31	DE PIT-NNS p. 2 DE Schedule IV	Col 2	Employer Name	Text
32	DE PIT-NNS p. 2 DE Schedule IV	Col 3	Employer Taxpayer ID	##### (9)
33	DE PIT-NNS p. 2 DE Schedule IV	Col 4	State	Text (2)
34	DE PIT-NNS p. 2 DE Schedule IV	Col 5	State Wages	Number
35	DE PIT-NNS p. 2 DE Schedule IV	Col 6	State Withholding	Number
36	DE PIT-NNS p. 2 DE Schedule IV	Col 7	Taxpayer Indicator	X or Blank

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

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

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

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