

Delaware 2D Barcode Specifications
TY 2024 PIT-NON Barcode #1
Version 2024V1.0

| 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 | DEPITNONBC1 |
| 5 | State Specific | | Specification Version | 2024V1.0 |
| 6 | State Specific | | Software/Form Version | |
| 7 | DE PIT-NON | | Form Type Constant | PIT-NON P1 |
| 8 | DE PIT-NON p. 1 | H | Tax Year | 2024 |
| 9 | DE PIT-NON p. 1 | H | Amended Return Indicator | X or Blank |
| 10 | DE PIT-NON p. 1 | H | Taxpayer Social Security Number | ##### (9) |
| 11 | DE PIT-NON p. 1 | H | Spouse Social Security Number | ##### (9) |
| 12 | DE PIT-NON p. 1 | H | Taxpayer First Name | Text |
| 13 | DE PIT-NON p. 1 | H | Taxpayer Middle Initial | Text (1) |
| 14 | DE PIT-NON p. 1 | H | Taxpayer Last Name | Text |
| 15 | DE PIT-NON p. 1 | H | Taxpayer Suffix | Text |
| 16 | DE PIT-NON p. 1 | H | Spouse First Name | Text |
| 17 | DE PIT-NON p. 1 | H | Spouse Middle Initial | Text (1) |
| 18 | DE PIT-NON p. 1 | H | Spouse Last Name | Text |
| 19 | DE PIT-NON p. 1 | H | Spouse Suffix | Text |
| 20 | DE PIT-NON p. 1 | H | Present Home Address Line 1 | Number/text |
| 21 | DE PIT-NON p. 1 | H | Apartment | Number/text |
| 22 | DE PIT-NON p. 1 | H | City | Text |
| 23 | DE PIT-NON p. 1 | H | State | Text |
| 24 | DE PIT-NON p. 1 | H | Zip | ##### (5) or ##### (9) |
| 25 | DE PIT-NON p. 1 | H | Form DE PIT-UND Indicator | X or blank |
| 26 | DE PIT-RES p. 1 | H | Claimed as Dependant on someone else's return Indicator | X or blank |
| 27 | DE PIT-NON p. 1 | H | Full Year Non-Residency | X or blank |
| 28 | DE PIT-NON p. 1 | H | Filing Status 1 - Only 1 of the filing status blocks should be checked. | X or blank |
| 29 | DE PIT-NON p. 1 | H | Filing Status 2 | X or blank |
| 30 | DE PIT-NON p. 1 | H | Filing Status 3 | X or blank |
| 31 | DE PIT-NON p. 1 | H | Filing Status 5 | X or blank |
| 32 | DE PIT-NON p. 1 | H | Part Year Residency Begin Date | MMDDYYYY |
| 33 | DE PIT-NON p. 1 | H | Part Year Residency End Date | MMDDYYYY |
| 34 | DE PIT-NON p. 1 | 1 col A | Wages, salaries, tips, etc. | Number |
| 35 | DE PIT-NON p. 1 | 1 col B | | Number |
| 36 | DE PIT-NON p. 1 | 2 col A | Interest | Number |
| 37 | DE PIT-NON p. 1 | 2 col B | | Number |
| 38 | DE PIT-NON p. 1 | 3 col A | Dividends | Number |
| 39 | DE PIT-NON p. 1 | 3 col B | | Number |
| 40 | DE PIT-NON p. 1 | 4 col A | State refunds, credits or offsets of state & local income taxes | Number |
| 41 | DE PIT-NON p. 1 | 4 col B | | Number |
| 42 | DE PIT-NON p. 1 | 5 col A | Alimony received | Number |
| 43 | DE PIT-NON p. 1 | 5 col B | | Number |
| 44 | DE PIT-NON p. 1 | 6 col A | Business income or (loss) | Number |
| 45 | DE PIT-NON p. 1 | 6 col B | | Number |
| 46 | DE PIT-NON p. 1 | 7a col A | Capital gain or (loss) | Number |

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|----------------------------------|------------------|-----------------|--|---------------|
| 47 | DE PIT-NON p. 1 | 7a col B | | Number |
| 48 | DE PIT-NON p. 1 | 7b col A | Other gains or (losses) | Number |
| 49 | DE PIT-NON p. 1 | 7b col B | | Number |
| 50 | DE PIT-NON p. 1 | 8 col A | IRA distributions | Number |
| 51 | DE PIT-NON p. 1 | 8 col B | | Number |
| 52 | DE PIT-NON p. 1 | 9 col A | Taxable pensions and annuities | Number |
| 53 | DE PIT-NON p. 1 | 9 col B | | Number |
| 54 | DE PIT-NON p. 1 | 10 col A | Rents, royalties, partnerships, S corps, estates, trusts, etc. | Number |
| 55 | DE PIT-NON p. 1 | 10 col B | | Number |
| 56 | DE PIT-NON p. 1 | 11 col A | Farm income or (loss) | Number |
| 57 | DE PIT-NON p. 1 | 11 col B | | Number |
| 58 | DE PIT-NON p. 1 | 12 col A | Unemployment compensation (insurance) | Number |
| 59 | DE PIT-NON p. 1 | 12 col B | | Number |
| 60 | DE PIT-NON p. 1 | 13 col A | Taxable Social Security Benefits | Number |
| 61 | DE PIT-NON p. 1 | 13 col B | | Number |
| 62 | DE PIT-NON p. 1 | 14 col A | Other income | Number |
| 63 | DE PIT-NON p. 1 | 14 col B | | Number |
| 64 | DE PIT-NON p. 1 | 15 col A | Total Income | Number |
| 65 | DE PIT-NON p. 1 | 15 col B | | Number |
| 66 | DE PIT-NON p. 1 | 16 col A | Total Federal Adjustments | Number |
| 67 | DE PIT-NON p. 1 | 16 col B | | Number |
| 68 | DE PIT-NON p. 1 | 17 col A | Federal AGI | Number |
| 69 | DE PIT-NON p. 1 | 17 col B | | Number |
| 70 | DE PIT-NON p. 1 | 18 col A | Interest received on obligations of any state other than Delaware | Number |
| 71 | DE PIT-NON p. 1 | 18 col B | | Number |
| 72 | DE PIT-NON p. 1 | 19 col A | Fiduciary adjustment, oil depletion | Number |
| 73 | DE PIT-NON p. 1 | 19 col B | | Number |
| 74 | DE PIT-NON p. 1 | 20 col A | TOTAL - Add Line 18 to Line 19 | Number |
| 75 | DE PIT-NON p. 1 | 20 col B | | Number |
| 76 | DE PIT-NON p. 1 | 21 col A | Add Line 17 to Line 20 | Number |
| 77 | DE PIT-NON p. 1 | 21 col B | | Number |
| 78 | Official Trailer | | Trailer Static String | EOD* |