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	DEPITSTCBC1
5	State Specific		Specification Version	*2024V1.0*
6	State Specific		Software/Form Version	
7	DE PIT-STC		Form Type Constant	**PIT-STC**
8	DE PIT-STC	H	Your First Name	Text
9	DE PIT-STC	H	Your Middle Initial	Text (1)
10	DE PIT-STC	H	Your Last Name	Text
11	DE PIT-STC	H	Your Suffix	Text
12	DE PIT-STC	H	Your Taxpayer ID	######### (9)
13	DE PIT-STC	H	Spouse First Name	Text
14	DE PIT-STC	H	Spouse Middle Initial	Text (1)
15	DE PIT-STC	H	Spouse Last Name	Text
16	DE PIT-STC	H	Spouse Suffix	Text
17	DE PIT-STC	H	Spouse Taxpayer ID	######### (9)
18	DE PIT-STC	1	CAPITAL GAIN PORTION OF DISTRIBUTION FROM BOX 3 OF FORM 1099R	Number
19	DE PIT-STC	2	ENTER ORDINARY INCOME PORTION OF DISTRIBUTION FROM BOX 2A OF FORM 1099R	Number
20	DE PIT-STC	3	Subtotal - Add Lines 1 and 2	Number
21	DE PIT-STC	4	DEATH BENEFIT EXCLUSION ALLOWED ON FEDERAL FORM 4972	Number
22	DE PIT-STC	5	Subtract Line 4 from Line 3	Number
23	DE PIT-STC	6	CURRENT ACTUARIAL VALUE OF ANNUITY	Number
24	DE PIT-STC	7	TOTAL TAXABLE AMOUNT OF DISTRIBUTION. Add Lines 5 and 6	Number
25	DE PIT-STC	8	ENTER 10% OF LINE 7	Number
26	DE PIT-STC	9	COMPUTE THE TAX ON LINE 8	Number
27	DE PIT-STC	10	Multiply the amount on Line 9 by ten	Number
28	DE PIT-STC	11	ENTER 10% OF LINE 6	Number
29	DE PIT-STC	12	COMPUTE THE TAX ON LINE 11	Number
30	DE PIT-STC	13	Multiply the amount on Line 12 by ten	Number
31	DE PIT-STC	14	Subtract Line 13 from Line 10	Number
32	DE PIT-STC	15	Divide Line 2 by Line 3 and enter result as a decimal	#.######
33	DE PIT-STC	16	TAX ON ORDINARY INCOME PORTION OF DISTRIBUTION	Number
34	Official Trailer		Trailer Static String	EOD*