

Delaware 2D Barcode Specifications
TY 2024 PIT-UND 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	DEPITUNDBC1
5	State Specific		Specification Version	2024V1.0
6	State Specific		Software/Form Version	
7	DE PIT-UND		Form Type Constant	PIT-UND
8	DE PIT-UND p. 1	H	Tax Year	2024
9	DE PIT-UND p. 1	H	Taxpayer First Name	Text
10	DE PIT-UND p. 1	H	Taxpayer Last Name	Text
11	DE PIT-UND p. 1	H	Taxpayer Social Security Number	##### (9)
12	DE PIT-UND p. 1	H	Farmer or Fisherman Indicator	X or Blank
13	DE PIT-UND p. 1	H	Annualization of Income Method Indicator	X or Blank
14	DE PIT-UND p. 1	A	Enter 90% of 2024 Delaware tax liability	Number
15	DE PIT-UND p. 1	B	Enter 100% or 110% of 2023 Delaware tax liability	Number
16	DE PIT-UND p. 1	C	Required Annual Amount	Number
17	DE PIT-UND p. 1	D	Delaware Withholding	Number
18	DE PIT-UND p. 1	E	Subtract Line "D" from Line "C"	Number
19	DE PIT-UND p. 1	F	SHORT METHOD - Estimated Tax Payments, S Corp Payments or Refundable Business Credit	Number
20	DE PIT-UND p. 1	G	SHORT METHOD - Delaware Withholding	Number
21	DE PIT-UND p. 1	H	SHORT METHOD - Add Line "F" and Line "G"	Number
22	DE PIT-UND p. 1	I	SHORT METHOD - TOTAL UNDERPAYMENT	Number
23	DE PIT-UND p. 1	J	SHORT METHOD - Multiply Line "I" by 12%	Number
24	DE PIT-UND p. 1	K	SHORT METHOD - If the amount on Line "I" was paid on or after April 30, 2025, enter zero (0). If it was paid before April 30, 2025, Multiply the number of days from the date Line "I" was paid before April 30, 2025, times .05% (.0005) times the amount on Line "I".	Number
25	DE PIT-UND p. 1	L	SHORT METHOD - ESTIMATED PENALTY	Number
26	DE PIT-UND p. 1	Line 29 Col 1	Estimated, S Corp, Capital Gain Tax payments, or Refundable Business Credits	Number
27	DE PIT-UND p. 1	Line 29 Col 2		Number
28	DE PIT-UND p. 1	Line 29 Col 3		Number
29	DE PIT-UND p. 1	Line 29 Col 4		Number
30	DE PIT-UND p. 1	Line 30 Col 1	Delaware Withholding	Number
31	DE PIT-UND p. 1	Line 30 Col 2		Number
32	DE PIT-UND p. 1	Line 30 Col 3		Number
33	DE PIT-UND p. 1	Line 30 Col 4		Number

Tax Item (Identifier)	Source	Location	Description	Format
34	DE PIT-UND p. 1	Line 37 Col 1	UNDERPAYMENT. If Line 28 is equal to or larger than Line 35, Subtract Line 35 from Line 28.	Number
35	DE PIT-UND p. 1	Line 37 Col 2		Number
36	DE PIT-UND p. 1	Line 37 Col 3		Number
37	DE PIT-UND p. 1	Line 37 Col 4		Number
38	DE PIT-UND p. 1	Line 38 Col 1	OVERPAYMENT. If Line 35 is larger than Line 28, Subtract Line 28 from Line 35.	Number
39	DE PIT-UND p. 1	Line 38 Col 2		Number
40	DE PIT-UND p. 1	Line 38 Col 3		Number
41	DE PIT-UND p. 1	Line 38 Col 4		Number
42	Official Trailer		Trailer Static String	EOD*