

<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
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	DEPITCRSBC2
5	State Specific		Specification Version	2025V1.0
6	State Specific		Software/Form Version	
7	DE PIT-CRS		Form Type Constant	PIT-CRS
8	DE PIT-CRS p. 2	Part B Line G.17	AUTOMATIC EXTERNAL DEFIBRILLATORS - Number of AED placed in service during the tax year.	Number
9	DE PIT-CRS p. 2	Part B Line G.18	AUTOMATIC EXTERNAL DEFIBRILLATORS - Total Credit	Number
10	DE PIT-CRS p. 2	Part B Line H.19	TOTAL DELAWARE NON- REFUNDABLE INCOME TAX CREDITS	Number
11	DE PIT-CRS p. 2	Part B Line I.20	The amount listed on Line 26 of Form PIT-RES or Line 43 of Form PIT-NON	Number
12	DE PIT-CRS p. 2	Part B Line I.21	The total from Part B Line H.19	Number
13	DE PIT-CRS p. 2	Part B Line I.22	Current year credits from Line 23 from Delaware Form SCT-SSR (S Corporation) or Delaware Form PRT-PSI (Partnership)	Number
14	DE PIT-CRS p. 2	Part B Line I.23	Add Lines Part B Line I.21 and Part B Line I.22	Number
15	DE PIT-CRS p. 2	Part B Line I.24	The lesser of Lines Part B Line I.20 & Part B Line I.23 (this is the total of the non-refundable tax credits to which the taxpayer is entitled)	Number
16	DE PIT-CRS p. 2	Part B Line J.25	Business Finder's Fee Credits	Number
17	DE PIT-CRS p. 2	Part B Line J.26	New Economy Jobs Program Credits	Number
18	DE PIT-CRS p. 2	Part B Line J.27	Organ and Bone Marrow Transplantation Tax Credit	Number
19	DE PIT-CRS p. 2	Part B Line J.28	Employer Tax Credit for Hiring Individuals with Disabilities	Number
20	DE PIT-CRS p. 2	Part B Line J.29	Research & Development Credits	Number
21	DE PIT-CRS p. 2	Part B Line J.30	Total Refundable Income Tax Credits	Number
22	Official Trailer		Trailer Static String	EOD*