

| <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 | DEPITNNSBC1 |
| 5 | State Specific | | Specification Version | 2025V1.0 |
| 6 | State Specific | | Software/Form Version | |
| 7 | DE PIT-NNS | | Form Type Constant | PIT-NNS P1 |
| 8 | DE PIT-NNS p. 1 | 1 | Other State name | Two letter state code |
| 9 | DE PIT-NNS p. 1 DE Schedule I | 1 | Other State Tax Credit Amount | Number |
| 10 | DE PIT-NNS p. 1 | 2 | Other State name | Two letter state code |
| 11 | DE PIT-NNS p. 1 DE Schedule I | 2 | Other State Tax Credit Amount | Number |
| 12 | DE PIT-NNS p. 1 DE Schedule I | 3 | Other State name | Two letter state code |
| 13 | DE PIT-NNS p. 1 DE Schedule I | 3 | Other State Tax Credit Amount | Number |
| 14 | DE PIT-NNS p. 1 DE Schedule I | 4 | Other State name | Two letter state code |
| 15 | DE PIT-NNS p. 1 DE Schedule I | 4 | Other State Tax Credit Amount | Number |
| 16 | DE PIT-NNS p. 1 DE Schedule I | 5 | Other State name | Two letter state code |
| 17 | DE PIT-NNS p. 1 DE Schedule I | 5 | Other State Tax Credit Amount | Number |
| 18 | DE PIT-NNS p. 1 DE Schedule I | 6 | Total Tax Credit Amount | Number |
| 19 | DE PIT-NNS p. 1 DE Schedule III | 7a | Contributions to Non-Game Wildlife | Number |
| 20 | DE PIT-NNS p. 1 DE Schedule III | 7b | Contributions to Beau Biden Fund | Number |
| 21 | DE PIT-NNS p. 1 DE Schedule III | 7c | Contributions to Emergency Housing | Number |
| 22 | DE PIT-NNS p. 1 DE Schedule III | 7d | Contributions to Breast Cancer Education | Number |
| 23 | DE PIT-NNS p. 1 DE Schedule III | 7e | Contributions to Organ Donations | Number |
| 24 | DE PIT-NNS p. 1 DE Schedule III | 7f | Contributions to Diabetes Education | Number |
| 25 | DE PIT-NNS p. 1 DE Schedule III | 7g | Contributions to Veteran's Home | Number |

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|----------------------------------|------------------------------------|-----------------|--|---------------|
| 26 | DE PIT-NNS p. 1 DE Schedule III | 7h | Contributions to National Guard | Number |
| 27 | DE PIT-NNS p. 1 DE Schedule III | 7i | Contributions to Juvenile Diabetes Fund | Number |
| 28 | DE PIT-NNS p. 1 DE Schedule III | 7j | Contributions to Multiple Sclerosis | Number |
| 29 | DE PIT-NNS p. 1 DE Schedule III | 7k | Contributions to Ovarian Cancer | Number |
| 30 | DE PIT-NNS p. 1 DE Schedule III | 7l | Contributions to SL24: Unlocks The Light Foundation Fund | Number |
| 31 | DE PIT-NNS p. 1 DE Schedule III | 7m | Contributions to White Clay Creek | Number |
| 32 | DE PIT-NNS p. 1 DE Schedule III | 7n | Contributions to Home of the Brave | Number |
| 33 | DE PIT-NNS p. 1 DE Schedule III | 7o | Reserved for Future Use | Blank |
| <u>Tax Item (Identifier)</u> | <u>Source</u> | <u>Location</u> | <u>Description</u> | <u>Format</u> |
| 34 | DE PIT-NNS p. 1 DE Schedule III | 7p | Contributions to Veterans Trust Fund | Number |
| 35 | DE PIT-NNS p. 1 DE Schedule III | 7q | Contributions to Protecting DE's Children Fund | Number |
| 36 | DE PIT-NNS p. 1 DE Schedule III | 7r | Contributions to the Food Bank of Delaware | Number |
| 37 | DE PIT-NNS p. 1 DE Schedule III | 7s | Contributions to the Delaware Habitat for Humanity | Number |
| 38 | DE PIT-NNS p. 1 DE Schedule III | 7t | Contributions to the B+ Childhood Cancer Fund | Number |
| 39 | DE PIT-NNS p. 1 DE Schedule III | 7u | Contributions to the Combined Campaign for Justice | Number |
| 40 | DE PIT-NNS p. 1 DE Schedule III | 8 | Total Contributions | Number |
| 41 | Official Trailer | | Trailer Static String | EOD* |