

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	DEPITRESBC1
5	State Specific		Specification Version	2025V1.0
6	State Specific		Software/Form Version	
7	DE PIT-RES		Form Type Constant	PIT-RES P1
8	DE PIT-RES p. 1	H	Tax Year	2025
9	DE PIT-RES p. 1	H	Amended Return Indicator	X or Blank
10	DE PIT-RES p. 1	H	Taxpayer Social Security Number	##### (9)
11	DE PIT-RES p. 1	H	Spouse Social Security Number	##### (9)
12	DE PIT-RES p. 1	H	Taxpayer First Name	Text
13	DE PIT-RES p. 1	H	Taxpayer Middle Initial	Text (1)
14	DE PIT-RES p. 1	H	Taxpayer Last Name	Text
15	DE PIT-RES p. 1	H	Taxpayer Suffix	Text
16	DE PIT-RES p. 1	H	Spouse First Name	Text
17	DE PIT-RES p. 1	H	Spouse Middle Initial	Text (1)
18	DE PIT-RES p. 1	H	Spouse Last Name	Text
19	DE PIT-RES p. 1	H	Spouse Suffix	Text
20	DE PIT-RES p. 1	H	Present Home Address Line 1	Number/text
21	DE PIT-RES p. 1	H	Apartment	Number/text
22	DE PIT-RES p. 1	H	City	Text
23	DE PIT-RES p. 1	H	State	Text
24	DE PIT-RES p. 1	H	Zip	##### (5) or ##### (9)
25	DE PIT-RES p. 1	H	Filing Status 1 - Only 1 of the filing status blocks should be checked.	X or blank
26	DE PIT-RES p. 1	H	Filing Status 2	X or blank
27	DE PIT-RES p. 1	H	Filing Status 3	X or blank
28	DE PIT-RES p. 1	H	Filing Status 4	X or blank
29	DE PIT-RES p. 1	H	Filing Status 5	X or blank
30	DE PIT-RES p. 1	H	Form PIT-UND Attached Indicator	X or blank
31	DE PIT-RES p. 1	H	Claimed as Dependant on someone else's return Indicator	X or blank
32	DE PIT-RES p. 1	H	Part Year Residency Begin Date	MMDDYYYY
33	DE PIT-RES p. 1	H	Part Year Residency End Date	MMDDYYYY
34	DE PIT-RES p. 1	1A	Federal AGI Amount from Federal 1040	Number
35	DE PIT-RES p. 1	1B		Number

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36	DE PIT-RES p. 1	2A	Interest on State & Local obligations other than Delaware	Number
37	DE PIT-RES p. 1	2B		Number
38	DE PIT-RES p. 1	3A	Fiduciary adjustment, oil depletion	Number
39	DE PIT-RES p. 1	3B		Number
40	DE PIT-RES p. 1	4A	TOTAL - Add Lines 1 through 3	Number
41	DE PIT-RES p. 1	4B		Number
42	DE PIT-RES p. 1	5A	Interest received on U.S. Obligations	Number
43	DE PIT-RES p. 1	5B		Number
44	DE PIT-RES p. 1	6 ColA	<i>Spouse had a Military Pension Indicator</i>	X or blank
45	DE PIT-RES p. 1	6 ColB	<i>You (Primary) had a Military Pension Indicator</i>	X or blank
46	DE PIT-RES p. 1	6A	Pension/Retirement Exclusions	Number
47	DE PIT-RES p. 1	6B		Number
48	DE PIT-RES p. 1	7A	Delaware State Tax Refund, fiduciary adjustment, work opportunity tax credit, Delaware NOL carry forward	Number
49	DE PIT-RES p. 1	7B		Number
50	DE PIT-RES p. 1	8a A	Taxable Social Security/RR Retirement Benefits/higher Education Exclusion/Certain Lump Sum Distributions	Number
51	DE PIT-RES p. 1	8a B		Number
52	DE PIT-RES p. 1	8b Col A	Spouse - 529 Indicator	X or blank
53	DE PIT-RES p. 1	8b Col A	Spouse - ABLE Indicator	X or blank
54	DE PIT-RES p. 1	8b Col B	You (Primary) - 529 Indicator	X or blank
55	DE PIT-RES p. 1	8b Col B	You (Primary) - ABLE Indicator	X or blank
56	DE PIT-RES p. 1	8b A	529 Contribution To Delaware- sponsored Tuition Program Or ABLE Program	Number
57	DE PIT-RES p. 1	8b B		Number
58	DE PIT-RES p. 1	9A	TOTAL - Lines 5 through 8b	Number
59	DE PIT-RES p. 1	9B		Number
60	DE PIT-RES p. 1	10A	Subtract Line 9 from Line 4	Number
61	DE PIT-RES p. 1	10B		Number
62	DE PIT-RES p. 1	11A	Exclusion for certain persons 60 and over or disabled	Number
63	DE PIT-RES p. 1	11B		Number
64	DE PIT-RES p. 1	12A	Delaware AGI	Number
65	DE PIT-RES p. 1	12B		Number

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66	DE PIT-RES p. 1	13A	Total Itemized Deductions	Number
67	DE PIT-RES p. 1	13B		Number
68	DE PIT-RES p. 1	14A	Foreign Taxes Paid	Number
69	DE PIT-RES p. 1	14B		Number
70	DE PIT-RES p. 1	15A	Charitable Mileage Deduction	Number
71	DE PIT-RES p. 1	15B		Number
72	DE PIT-RES p. 1	16A	Active Labor Organization Dues	Number
73	DE PIT-RES p. 1	16B		Number
74	DE PIT-RES p. 1	17A	SUBTOTAL - Add Line 13 through Line 16	Number
75	DE PIT-RES p. 1	17B		Number
76	DE PIT-RES p. 1	18A	Form PIT-CRS Tax Credit Adjustment	Number
77	DE PIT-RES p. 1	18B		Number
78	DE PIT-RES p. 1	19A	Net Itemized Deductions	Number
79	DE PIT-RES p. 1	19B		Number
80	Official Trailer		Trailer Static String	EOD*