

<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	DEPITRESBC2
5	State Specific		Specification Version	2025V1.0
6	State Specific		Software/Form Version	
7	DE PIT-RES		Form Type Constant	PIT-RES P2
8	DE PIT-RES p. 2	20a	Delaware Standard Deduction	X or blank
9	DE PIT-RES p. 2	20b	Delaware Itemized Deduction	X or blank
10	DE PIT-RES p. 2	20A	Deduction Amount	Number
11	DE PIT-RES p. 2	20B		Number
12	DE PIT-RES p. 2	21a	Spouse 65 or Over Indicator	X or blank
13	DE PIT-RES p. 2	21b	Spouse Blind Indicator	X or blank
14	DE PIT-RES p. 2	21c	You (Primary) 65 or Over Indicator	X or blank
15	DE PIT-RES p. 2	21d	You (Primary) Blind Indicator	X or blank
16	DE PIT-RES p. 2	21A	Additional Standard Deduction Amount	Number
17	DE PIT-RES p. 2	21B		Number
18	DE PIT-RES p. 2	22A	Total Deductions Amount - Add Line 20 and Line 21	Number
19	DE PIT-RES p. 2	22B		Number
20	DE PIT-RES p. 2	23A	Taxable Income	Number
21	DE PIT-RES p. 2	23B		Number
22	DE PIT-RES p. 2	24A	Tax Liability From Tax Rate Table/Schedule	Number
23	DE PIT-RES p. 2	24B		Number
24	DE PIT-RES p. 2	25A	Tax on Lump Sum Distribution	Number
25	DE PIT-RES p. 2	25B		Number
26	DE PIT-RES p. 2	26A	Total Tax - Add Line 24 And Line 25	Number
27	DE PIT-RES p. 2	26B		Number

<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
28	DE PIT-RES p. 2	27a	Personal Credits Total Number of Exemptions	Number
29	DE PIT-RES p. 2	27a ColA	Personal Credits Number of Exemptions	Number
30	DE PIT-RES p. 2	27a.Col B	Personal Credits Number of Exemptions	Number
31	DE PIT-RES p. 2	27a.A	Personal Credits Exemption Amount	Number
32	DE PIT-RES p. 2	27a.B	Personal Credits Exemption Amount	Number
33	DE PIT-RES p. 2	27b.a	Spouse 60 or Over Indicator	X or blank
34	DE PIT-RES p. 2	27b.b	Self (Primary) 60 or Over Indicator	X or blank
35	DE PIT-RES p. 2	27b.c	Total Number of 60 or Over Indicators Marked.	Number
36	DE PIT-RES p. 2	27b.A	60 or Over Exemption Amount	Number
37	DE PIT-RES p. 2	27b.B		Number
38	DE PIT-RES p. 2	28A	Tax Imposed by Other States	Number
39	DE PIT-RES p. 2	28B		Number
40	DE PIT-RES p. 2	29	Volunteer Firefighter Company # - Spouse	## (2)
41	DE PIT-RES p. 2	29	Volunteer Firefighter Company # - Primary	## (2)
42	DE PIT-RES p. 2	29A	Volunteer Firefighter Credit Amount	Number
43	DE PIT-RES p. 2	29B		Number
44	DE PIT-RES p. 2	30A	Other Non-Refundable Credits	Number
45	DE PIT-RES p. 2	30B		Number
46	DE PIT-RES p. 2	31A	Child-Care Credit	Number
47	DE PIT-RES p. 2	31B		Number
48	DE PIT-RES p. 2	32A	Total Non-refundable Credits	Number
49	DE PIT-RES p. 2	32B		Number
50	DE PIT-RES p. 2	33A	BALANCE - Subtract Line 32 from Line 26.	Number
51	DE PIT-RES p. 2	33B		Number

<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
52	DE PIT-RES p. 2	34a	Refundable Earned Income Credit Indicator	X or blank
53	DE PIT-RES p. 2	34b	Non-Refundable Earned Income Credit	X or blank
54	DE PIT-RES p. 2	34A	Earned Income Tax Credit Amt	Number
55	DE PIT-RES p. 2	34B		Number
56	DE PIT-RES p. 2	35A	Delaware Tax Withheld	Number
57	DE PIT-RES p. 2	35B		Number
58	DE PIT-RES p. 2	36A	Estimated Tax Paid	Number
59	DE PIT-RES p. 2	36B		Number
60	DE PIT-RES p. 2	37A	S Corporation Payments	Number
61	DE PIT-RES p. 2	37B		Number
62	DE PIT-RES p. 2	38A	Refundable Business Credits	Number
63	DE PIT-RES p. 2	38B		Number
64	DE PIT-RES p. 2	39A	Capital Gains Tax Payments	Number
65	DE PIT-RES p. 2	39B		Number
66	DE PIT-RES p. 2	40A	Total Refundable Credits	Number
67	DE PIT-RES p. 2	40B		Number
68	Official Trailer		Trailer Static String	EOD*