

<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	DEPITRESBC3
5	State Specific		Specification Version	2025V1.0
6	State Specific		Software/Form Version	
7	DE PIT-RES		Form Type Constant	PIT-RES P3
8	DE PIT-RES p. 3	41A	BALANCE DUE If Line 34 plus Line 40 is less than or equal to Line 33, Subtract the sum of Line 34 and Line	Number
9	DE PIT-RES p. 3	41B		Number
10	DE PIT-RES p. 3	42A	OVERPAYMENT If Line 34 plus Line 39 is greater than Line 32, Subtract Line 32 from the sum of Line 33 and	Number
11	DE PIT-RES p. 3	42B		Number
12	DE PIT-RES p. 3	43	Contributions to Special Funds	Number
13	DE PIT-RES p. 3	44	Amount of Refund to be Applied to Next Year	Number
14	DE PIT-RES p. 3	45	Penalty and Interest	Number
15	DE PIT-RES p. 3	46	Net Balance Due	Number
16	DE PIT-RES p. 3	47	Net Refund	Number
17	DD Info	Sec E	State - Checking Acct. Indicator	X or blank
18	DD Info	Sec E	State - Savings Acct. Indicator	X or blank
19	DD Info	Sec E	State - Routing Transit	Number/text
20	DD Info	Sec E	State - Deposit Acct. Number	Number/text
21	DD Info	Sec E	IAT Indicator Y	X or blank
22	DD Info	Sec E	IAT Indicator N	X or blank
23	DE PIT-RES p. 3	F	DMV State ID #	Number/text
24	DE PIT-RES p. 3	F	Taxpayer Home Phone Number	##### (10)
25	DE PIT-RES p. 3	F	Taxpayer E-Mail Address	Text

<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
26	DE PIT-RES p. 3	F	Paid Preparer Information	X or blank
27	DE PIT-RES p. 3	F	Preparer ID Number	PTIN, STIN or SSN
28	DE PIT-RES p. 3	F	Preparer Phone Number	##### (10)
29	DE PIT-RES p. 3	F	Preparer E-Mail Address	Text
30	Official Trailer		Trailer Static String	EOD*