

<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	DEPITSCWBC1
5	State Specific		Specification Version	<b>2025V1.0</b>
6	State Specific		Software/Form Version	
7	DE PIT-SCW		Form Type Constant	<b>PIT-SCW</b>
8	DE PIT-SCW p. 1	H	Tax Year	2025
9	DE PIT-SCW p. 1	1	WAGES, SALARIES, TIPS, ETC. (To be apportioned)	Number
10	DE PIT-SCW p. 1	2	TOTAL DAYS IN YEAR EMPLOYED BY EMPLOYER (365 or actual number of days employed)	Number(3)
11	DE PIT-SCW p. 1	3a	NON-WORKING DAYS - Saturdays and Sundays	Number(3)
12	DE PIT-SCW p. 1	3b	NON-WORKING DAYS - Holidays	Number(3)
13	DE PIT-SCW p. 1	3c	NON-WORKING DAYS - Sick Days	Number(3)
14	DE PIT-SCW p. 1	3d	NON-WORKING DAYS - Vacation	Number(3)
15	DE PIT-SCW p. 1	3e	NON-WORKING DAYS - Other	Number(3)
16	DE PIT-SCW p. 1	3f	NON-WORKING DAYS – TOTAL (Sum of Lines 3a through 3e above)	Number(3)
17	DE PIT-SCW p. 1	4	TOTAL DAYS WORKED IN YEAR (Subtract Line 3f from Line 2)	Number(3)
18	DE PIT-SCW p. 1	5	TOTAL DAYS WORKED OUTSIDE DELAWARE (from Page 2 of this form)	Number(3)
19	DE PIT-SCW p. 1	6	TOTAL DAYS WORKED IN DELAWARE (Subtract Line 5 from Line 4)	Number(3)
20	DE PIT-SCW p. 1	7a	DELAWARE SOURCED INCOME Calculation - Total Days Worked in Delaware (Line 6)	Number(3)
21	DE PIT-SCW p. 1	7b	DELAWARE SOURCED INCOME Calculation - Total Days Worked in Year (Line 4)	Number(3)
22	DE PIT-SCW p. 1	7c	DELAWARE SOURCED INCOME Calculation - Ratio	#.#####
23	DE PIT-SCW p. 1	7d	DELAWARE SOURCED INCOME Calculation - Wages, Salaries Tips, etc. (Line 1)	Number
24	DE PIT-SCW p. 1	7e	Delaware Sourced Income	Number
25	Official Trailer		Trailer Static String	EOD*