

<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	DEPITUNDBC1
5	State Specific		Specification Version	2025V1.0
6	State Specific		Software/Form Version	
7	DE PIT-UND		Form Type Constant	PIT-UND
8	DE PIT-UND p. 1	H	Tax Year	2025
9	DE PIT-UND p. 1	H	Farmer or Fisherman Indicator	X or Blank
10	DE PIT-UND p. 1	H	Annualization of Income Method	X or Blank
11	DE PIT-UND p. 1	A	Enter 90% of 2025 Delaware tax	Number
12	DE PIT-UND p. 1	B	Enter 100% or 110% of 2024 Delaware	Number
13	DE PIT-UND p. 1	C	Required Annual Amount	Number
14	DE PIT-UND p. 1	D	Delaware Withholding	Number
15	DE PIT-UND p. 1	E	Subtract Line "D" from Line "C"	Number
16	DE PIT-UND p. 1	F	SHORT METHOD - Estimated Tax Payments, S Corp	Number
17	DE PIT-UND p. 1	G	SHORT METHOD - Delaware	Number
18	DE PIT-UND p. 1	H	SHORT METHOD - Add Line "F" and	Number
19	DE PIT-UND p. 1	I	SHORT METHOD - TOTAL UNDERPAYMENT	Number
20	DE PIT-UND p. 1	J	SHORT METHOD - Multiply Line "I" by 12%	Number
21	DE PIT-UND p. 1	K	SHORT METHOD - If the amount on Line "I" was paid on or after April 30, 2026, enter zero (0). If it was paid before	Number
22	DE PIT-UND p. 1	L	SHORT METHOD - ESTIMATED PENALTY	Number
23	DE PIT-UND p. 1	Line 29 Col 1	Estimated, S Corp, Capital Gain Tax payments, or Refundable Business Credits	Number
24	DE PIT-UND p. 1	Line 29 Col 2	Estimated, S Corp, Capital Gain Tax payments, or Refundable Business Credits	Number
25	DE PIT-UND p. 1	Line 29 Col 3	Estimated, S Corp, Capital Gain Tax payments, or Refundable Business	Number
26	DE PIT-UND p. 1	Line 29 Col 4	Estimated, S Corp, Capital Gain Tax payments, or Refundable Business Credits	Number

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27	DE PIT-UND p. 1	Line 30 Col 1	Delaware Withholding	Number
28	DE PIT-UND p. 1	Line 30 Col 2	Delaware Withholding	Number
29	DE PIT-UND p. 1	Line 30 Col 3	Delaware Withholding	Number
30	DE PIT-UND p. 1	Line 30 Col 4	Delaware Withholding	Number
31	DE PIT-UND p. 1	Line 37 Col 1	UNDERPAYMENT. If Line 28 is equal to or larger than Line 35, Subtract Line 35 from Line 28.	Number
32	DE PIT-UND p. 1	Line 37 Col 2	UNDERPAYMENT. If Line 28 is equal to or larger than Line 35, Subtract Line 35 from Line 28.	Number
33	DE PIT-UND p. 1	Line 37 Col 3	UNDERPAYMENT. If Line 28 is equal to or larger than Line 35, Subtract Line 35 from Line 28.	Number
34	DE PIT-UND p. 1	Line 37 Col 4	UNDERPAYMENT. If Line 28 is equal to or larger than Line 35, Subtract Line 35 from Line 28.	Number
35	DE PIT-UND p. 1	Line 38 Col 1	OVERPAYMENT. If Line 35 is larger than Line 28, Subtract Line 28 from Line 35.	Number
36	DE PIT-UND p. 1	Line 38 Col 2	OVERPAYMENT. If Line 35 is larger than Line 28, Subtract Line 28 from Line 35.	Number
37	DE PIT-UND p. 1	Line 38 Col 3	OVERPAYMENT. If Line 35 is larger than Line 28, Subtract Line 28 from Line 35.	Number
38	DE PIT-UND p. 1	Line 38 Col 4	OVERPAYMENT. If Line 35 is larger than Line 28, Subtract Line 28 from Line 35.	Number
39	Official Trailer		Trailer Static String	EOD*