

<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	DEPITCFRBC1
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-CFR		Form Type Constant	PIT-CFR
8	DE PIT-CFR	H	Decedent Taxpayer ID	##### (9)
9	DE PIT-CFR	H	Decedent Date of Death	MMDDYYYY
10	DE PIT-CFR	H	Decedent Taxpayer First Name	Text
11	DE PIT-CFR	H	Decedent Taxpayer Middle Initial	Text (1)
12	DE PIT-CFR	H	Decedent Taxpayer Last Name	Text
13	DE PIT-CFR	H	Decedent Taxpayer Address	Text
14	DE PIT-CFR	H	Decedent Taxpayer City	Text
15	DE PIT-CFR	H	Decedent Taxpayer State	Text
16	DE PIT-CFR	H	Decedent Taxpayer ZIP	##### (5) or ##### (9)
17	DE PIT-CFR	H	Estate Taxpayer ID	##### (9)
18	DE PIT-CFR	H	Estate Name	Text
19	DE PIT-CFR	H	Estate Address	Text
20	DE PIT-CFR	H	Estate City	Text
21	DE PIT-CFR	H	Estate State	Text
22	DE PIT-CFR	H	Estate ZIP	##### (5) or ##### (9)
23	DE PIT-CFR	Part 1 Line A	Indicator - Personal representative appointed or certified by court.	X or Blank
24	DE PIT-CFR	Part 1 Line B	Indicator - Person, other than A, claiming refund for the decedent's estate.	X or Blank
25	DE PIT-CFR	Part 2 Line 1 Y	Yes - Did the decedent leave a will?	X or Blank
26	DE PIT-CFR	Part 2 Line 1 N	No - Did the decedent leave a will?	X or Blank
27	DE PIT-CFR	Part 2 Line 2a	Yes - Has a personal representative been appointed by a court for the estate of the decedent?	X or Blank
28	DE PIT-CFR	Part 2 Line 2a	No - Has a personal representative been appointed by a court for the estate of the decedent?	X or Blank
29	DE PIT-CFR	Part 2 Line 2b	Yes - If 2a is "NO", will a personal representative be appointed.	X or Blank
30	DE PIT-CFR	Part 2 Line 2b	No - If 2a is "NO", will a personal representative be appointed.	X or Blank

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31	DE PIT-CFR	Part 2 Line 3	Yes - As the person claiming the refund for the decedent's estate, will you pay out the refund according to the laws of the state where the decedent was a legal resident?	X or Blank
32	DE PIT-CFR	Part 2 Line 3	No - As the person claiming the refund for the decedent's estate, will you pay out the refund according to the laws of the state where the decedent was a legal resident?	X or Blank
33	Official Trailer		Trailer Static String	EOD*