

<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	DEPITCRSBC1
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-CRS		Form Type Constant	PIT-CRS
8	DE PIT-CRS p. 1	Part B Line A.1 Col A	NEIGHBORHOOD ASSISTANCE CREDIT 30 DEL. C. § 2001-2008 - Credit Carryover from Previous Years	Number
9	DE PIT-CRS p. 1	Part B Line A.1 Col B	NEIGHBORHOOD ASSISTANCE CREDIT 30 DEL. C. § 2001-2008 - Credit Carryover from Previous Years	Number
10	DE PIT-CRS p. 1	Part B Line A.2 Col A	NEIGHBORHOOD ASSISTANCE CREDIT 30 DEL. C. § 2001-2008 - Current Year Approved Credit	Number
11	DE PIT-CRS p. 1	Part B Line A.2 Col B	NEIGHBORHOOD ASSISTANCE CREDIT 30 DEL. C. § 2001-2008 - Current Year Approved Credit	Number
12	DE PIT-CRS p. 1	Part B Line A.3 Col A	NEIGHBORHOOD ASSISTANCE CREDIT 30 DEL. C. § 2001-2008 - Total (Add Part B Line A.1 and Part B Line A.2)	Number
13	DE PIT-CRS p. 1	Part B Line A.3 Col B	NEIGHBORHOOD ASSISTANCE CREDIT 30 DEL. C. § 2001-2008 - Total (Add Part B Line A.1 and Part B Line A.2)	Number
14	DE PIT-CRS p. 1	Part B Line B.4 Col A	ECONOMIC DEVELOPMENT CREDITS §§ 2010-2015 - Credit Carryover from Previous Years	Number
15	DE PIT-CRS p. 1	Part B Line B.4 Col B	ECONOMIC DEVELOPMENT CREDITS §§ 2010-2015 - Credit Carryover from Previous Years	Number
16	DE PIT-CRS p. 1	Part B Line B.5 Col A	ECONOMIC DEVELOPMENT CREDITS §§ 2010-2015 - Current Year Approved Credit	Number
17	DE PIT-CRS p. 1	Part B Line B.5 Col B	ECONOMIC DEVELOPMENT CREDITS §§ 2010-2015 - Current Year Approved Credit	Number
18	DE PIT-CRS p. 1	Part B Line B.6 Col A	ECONOMIC DEVELOPMENT CREDITS §§ 2010-2015 – Total (Add Part B Line B.4 and Part B Line B.5)	Number
19	DE PIT-CRS p. 1	Part B Line B.6 Col B	ECONOMIC DEVELOPMENT CREDITS §§ 2010-2015 – Total (Add Part B Line B.4 and Part B Line B.5)	Number

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20	DE PIT-CRS p. 1	Part B Line C.7 Col A	GREEN INDUSTRIES/BROWNFIELD CREDITS §§ 2020-2024, 2040 - Credit Carryover from Previous Years	Number
21	DE PIT-CRS p. 1	Part B Line C.7 Col B	GREEN INDUSTRIES/BROWNFIELD CREDITS §§ 2020-2024, 2040 - Credit Carryover from Previous Years	Number
22	DE PIT-CRS p. 1	Part B Line C.8 Col A	GREEN INDUSTRIES/BROWNFIELD CREDITS §§ 2020-2024, 2040 - Current Year Approved Credit	Number
23	DE PIT-CRS p. 1	Part B Line C.8 Col B	GREEN INDUSTRIES/BROWNFIELD CREDITS §§ 2020-2024, 2040 - Current Year Approved Credit	Number
24	DE PIT-CRS p. 1	Part B Line C.9 Col A	GREEN INDUSTRIES/BROWNFIELD CREDITS §§ 2020-2024, 2040 – Total (Add Part B Line C.7 and Part B Line C.8)	Number
25	DE PIT-CRS p. 1	Part B Line C.9 Col B	GREEN INDUSTRIES/BROWNFIELD CREDITS §§ 2020-2024, 2040 – Total (Add Part B Line C.7 and Part B Line C.8)	Number
26	DE PIT-CRS p. 1	Part B Line D.10 Col A	RESEARCH AND DEVELOPMENT CREDITS (TAX YEARS BEFORE 2018) §§ 2070-2075 - Credit Carryover from Previous Years	Number
27	DE PIT-CRS p. 1	Part B Line D.10 Col B	RESEARCH AND DEVELOPMENT CREDITS (TAX YEARS BEFORE 2018) §§ 2070-2075 - Credit Carryover from Previous Years	Number
28	DE PIT-CRS p. 1	Part B Line E.11 Col A	LAND AND HISTORIC RESOURCES CONSERVATION CREDITS §§ 1801- 1807 - Credit Carryover from Previous Years	Number
29	DE PIT-CRS p. 1	Part B Line E.11 Col B	LAND AND HISTORIC RESOURCES CONSERVATION CREDITS §§ 1801- 1807 - Credit Carryover from Previous Years	Number
30	DE PIT-CRS p. 1	Part B Line E.12 Col A	LAND AND HISTORIC RESOURCES CONSERVATION CREDITS §§ 1801- 1807 - Current Year Approved Credit	Number
31	DE PIT-CRS p. 1	Part B Line E.12 Col B	LAND AND HISTORIC RESOURCES CONSERVATION CREDITS §§ 1801- 1807 - Current Year Approved Credit	Number
32	DE PIT-CRS p. 1	Part B Line E.13 Col A	LAND AND HISTORIC RESOURCES CONSERVATION CREDITS §§ 1801- 1807 – Total (Add Part B Line E.11 and Part B Line E.12)	Number

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33	DE PIT-CRS p. 1	Part B Line E.13 Col B	LAND AND HISTORIC RESOURCES CONSERVATION CREDITS §§ 1801-1807 – Total (Add Part B Line E.11 and Part B Line E.12)	Number
34	DE PIT-CRS p. 1	Part B Line F.14 Col A	HISTORIC PRESERVATION CREDITS §§ 1112, 1811-1817 - Credit Carryover from Previous Years	Number
35	DE PIT-CRS p. 1	Part B Line F.14 Col B	HISTORIC PRESERVATION CREDITS §§ 1112, 1811-1817 - Credit Carryover from Previous Years	Number
36	DE PIT-CRS p. 1	Part B Line F.15 Col A	HISTORIC PRESERVATION CREDITS §§ 1112, 1811-1817 - Current Year Approved Credit	Number
37	DE PIT-CRS p. 1	Part B Line F.15 Col B	HISTORIC PRESERVATION CREDITS §§ 1112, 1811-1817 - Current Year Approved Credit	Number
38	DE PIT-CRS p. 1	Part B Line F.16 Col A	HISTORIC PRESERVATION CREDITS §§ 1112, 1811-1817 – Total (Add Part B Line F.14 and Part B Line F.15)	Number
39	DE PIT-CRS p. 1	Part B Line F.16 Col B	HISTORIC PRESERVATION CREDITS §§ 1112, 1811-1817 – Total (Add Part B Line F.14 and Part B Line F.15)	Number
40	Official Trailer		Trailer Static String	EOD*