

<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	DEPITCRSBC2
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. 2	Part B Line G.17 Col A	AUTOMATIC EXTERNAL DEFIBRILLATORS - Number of AED placed in service during the tax year.	Number
9	DE PIT-CRS p. 2	Part B Line G.17 Col B	AUTOMATIC EXTERNAL DEFIBRILLATORS - Number of AED placed in service during the tax year.	Number
10	DE PIT-CRS p. 2	Part B Line G.18 Col A	AUTOMATIC EXTERNAL DEFIBRILLATORS - Total Credit	Number
11	DE PIT-CRS p. 2	Part B Line G.18 Col B	AUTOMATIC EXTERNAL DEFIBRILLATORS - Total Credit	Number
12	DE PIT-CRS p. 2	Part B Line H.19 Col A	ENTERTAINMENT PRODUCTION CREDIT - Credit Carry over from previous years	Number
13	DE PIT-CRS p. 2	Part B Line H.19 Col B	ENTERTAINMENT PRODUCTION CREDIT - Credit Carry over from previous years	Number
14	DE PIT-CRS p. 2	Part B Line H.20 Col A	ENTERTAINMENT PRODUCTION CREDIT - Current year approved credit	Number
15	DE PIT-CRS p. 2	Part B Line H.20 Col B	ENTERTAINMENT PRODUCTION CREDIT - Current year approved credit	Number
16	DE PIT-CRS p. 2	Part B Line H.21 Col A	ENTERTAINMENT PRODUCTION CREDIT - Total entertainment production credit (Add line 19 and line 20)	Number
17	DE PIT-CRS p. 2	Part B Line H.21 Col B	ENTERTAINMENT PRODUCTION CREDIT - Total entertainment production credit (Add line 19 and line 20)	Number

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18	DE PIT-CRS p. 2	Part B Line I.22 Col A	TOTAL DELAWARE NON- REFUNDABLE INCOME TAX CREDITS	Number
19	DE PIT-CRS p. 2	Part B Line I.22 Col B	TOTAL DELAWARE NON- REFUNDABLE INCOME TAX CREDITS	Number
20	DE PIT-CRS p. 2	Part B Line J.23 Col A	The amount listed on Line 26 of Form PIT-RES or Line 43 of Form PIT- NON	Number
21	DE PIT-CRS p. 2	Part B Line J.23 Col B	The amount listed on Line 26 of Form PIT-RES or Line 43 of Form PIT- NON	Number
22	DE PIT-CRS p. 2	Part B Line J.24 Col A	The total from Part B Line I.22	Number
23	DE PIT-CRS p. 2	Part B Line J.24 Col B	The total from Part B Line I.22	Number
24	DE PIT-CRS p. 2	Part B Line J.25 Col A	Current year credits from Line 23 from Delaware Form SCT-SSR (S Corporation) or Delaware Form PRT-PSI (Partnership)	Number
25	DE PIT-CRS p. 2	Part B Line J.25 Col B	Current year credits from Line 23 from Delaware Form SCT-SSR (S Corporation) or Delaware Form PRT-PSI (Partnership)	Number
26	DE PIT-CRS p. 2	Part B Line J.26 Col A	Add Lines Part B Line J24 and Part B Line J.25	Number
27	DE PIT-CRS p. 2	Part B Line J.26 Col B	Add Lines Part B Line J24 and Part B Line J.25	Number
28	DE PIT-CRS p. 2	Part B Line J.27 Col A	The lesser of Lines Part B Line J.23& Part B Line J.26 (this is the total of the non-refundable tax credits to which the taxpayer is entitled)	Number
29	DE PIT-CRS p. 2	Part B Line J.27 Col B	The lesser of Lines Part B Line J.23& Part B Line J.26 (this is the total of the non-refundable tax credits to which the taxpayer is entitled)	Number
30	DE PIT-CRS p. 2	Part B Line K.28 Col A	Business Finder's Fee Credits	Number

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31	DE PIT-CRS p. 2	Part B Line K.28 Col B	Business Finder's Fee Credits	Number
32	DE PIT-CRS p. 2	Part B Line K.29 Col A	New Economy Jobs Program Credits	Number
33	DE PIT-CRS p. 2	Part B Line K.29 Col B	New Economy Jobs Program Credits	Number
34	DE PIT-CRS p. 2	Part B Line K.30 Col A	Organ and Bone Marrow Transplantation Tax Credit	Number
35	DE PIT-CRS p. 2	Part B Line K.30 Col B	Organ and Bone Marrow Transplantation Tax Credit	Number
36	DE PIT-CRS p. 2	Part B Line K.31 Col B	Qualified Employer Organ and Bone Marrow Transplantation Tax Credit for Tax Years 2026 and later	Number
37	DE PIT-CRS p. 2	Part B Line K.31 Col B	Qualified Employer Organ and Bone Marrow Transplantation Tax Credit for Tax Years 2026 and later	Number
38	DE PIT-CRS p. 2	Part B Line K.32 Col A	Employer Tax Credit for Hiring Individuals with Disabilities	Number
39	DE PIT-CRS p. 2	Part B Line K.32 Col B	Employer Tax Credit for Hiring Individuals with Disabilities	Number
40	DE PIT-CRS p. 2	Part B Line K.33 Col A	Research & Development Credits	Number
41	DE PIT-CRS p. 2	Part B Line K.33 Col B	Research & Development Credits	Number
42	DE PIT-CRS p. 2	Part B K.34 Col A	Total Refundable Income Tax Credits	Number
43	DE PIT-CRS p. 2	Part B Line K.34 Col B	Total Refundable Income Tax Credits	Number

Date: 10/6/2025

Delaware 2D Barcode Specifications TY 2025 PIT-CRS Barcode #2

Version 2025V1.0

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44	Official Trailer		Trailer Static String	EOD*