

<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	DEPITNNSBC1
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-NNS		Form Type Constant	PIT-NNS P1
8	DE PIT-NNS p. 1	1	Other State name	Two letter state code
9	DE PIT-NNS p. 1 DE Schedule I	1	Other State Tax Credit Amount	Number
10	DE PIT-NNS p. 1	2	Other State name	Two letter state code
11	DE PIT-NNS p. 1 DE Schedule I	2	Other State Tax Credit Amount	Number
12	DE PIT-NNS p. 1 DE Schedule I	3	Other State name	Two letter state code
13	DE PIT-NNS p. 1 DE Schedule I	3	Other State Tax Credit Amount	Number
14	DE PIT-NNS p. 1 DE Schedule I	4	Other State name	Two letter state code
15	DE PIT-NNS p. 1 DE Schedule I	4	Other State Tax Credit Amount	Number
16	DE PIT-NNS p. 1 DE Schedule I	5	Other State name	Two letter state code
17	DE PIT-NNS p. 1 DE Schedule I	5	Other State Tax Credit Amount	Number
18	DE PIT-NNS p. 1 DE Schedule I	6	Total Tax Credit Amount	Number
19	DE PIT-NNS p. 1 DE Schedule III	7a	Contributions to Non-Game Wildlife	Number
20	DE PIT-NNS p. 1 DE Schedule III	7b	Contributions to Beau Biden Fund	Number
21	DE PIT-NNS p. 1 DE Schedule III	7c	Contributions to Emergency Housing	Number
22	DE PIT-NNS p. 1 DE Schedule III	7d	Contributions to Breast Cancer Education	Number
23	DE PIT-NNS p. 1 DE Schedule III	7e	Contributions to Organ Donations	Number
24	DE PIT-NNS p. 1 DE Schedule III	7f	Contributions to Diabetes Education	Number

<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
25	DE PIT-NNS p. 1 DE Schedule III	7g	Contributions to Veteran's Home	Number
26	DE PIT-NNS p. 1 DE Schedule III	7h	Contributions to National Guard	Number
27	DE PIT-NNS p. 1 DE Schedule III	7i	Contributions to Juvenile Diabetes Fund	Number
28	DE PIT-NNS p. 1 DE Schedule III	7j	Contributions to Multiple Sclerosis	Number
29	DE PIT-NNS p. 1 DE Schedule III	7k	Contributions to Ovarian Cancer	Number
30	DE PIT-NNS p. 1 DE Schedule III	7l	Contributions to SL24: Unlocks The Light Foundation Fund	Number
31	DE PIT-NNS p. 1 DE Schedule III	7m	Contributions to White Clay Creek	Number
32	DE PIT-NNS p. 1 DE Schedule III	7n	Contributions to Home of the Brave	Number
33	DE PIT-NNS p. 1 DE Schedule III	7o	Reserved for Future Use	Blank
34	DE PIT-NNS p. 1 DE Schedule III	7p	Contributions to Veterans Trust Fund	Number
35	DE PIT-NNS p. 1 DE Schedule III	7q	Contributions to Protecting DE's Children Fund	Number
36	DE PIT-NNS p. 1 DE Schedule III	7r	Contributions to the Food Bank of Delaware	Number
37	DE PIT-NNS p. 1 DE Schedule III	7s	Contributions to the Delaware Habitat for Humanity	Number
38	DE PIT-NNS p. 1 DE Schedule III	7t	Contributions to the B+ Childhood Cancer Fund	Number
39	DE PIT-NNS p. 1 DE Schedule III	7u	Contributions to the Combined Campaign for Justice	Number
40	DE PIT-NNS p. 1 DE Schedule III	8	Total Contributions	Number
41	Official Trailer		Trailer Static String	EOD*