

<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	DEPITNONBC1
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-NON		Form Type Constant	PIT-NON P1
8	DE PIT-NON p. 1	H	Tax Year	2026
9	DE PIT-NON p. 1	H	Amended Return Indicator	X or Blank
10	DE PIT-NON p. 1	H	Taxpayer Social Security Number	##### (9)
11	DE PIT-NON p. 1	H	Spouse Social Security Number	##### (9)
12	DE PIT-NON p. 1	H	Taxpayer First Name	Text
13	DE PIT-NON p. 1	H	Taxpayer Middle Initial	Text (1)
14	DE PIT-NON p. 1	H	Taxpayer Last Name	Text
15	DE PIT-NON p. 1	H	Taxpayer Suffix	Text
16	DE PIT-NON p. 1	H	Spouse First Name	Text
17	DE PIT-NON p. 1	H	Spouse Middle Initial	Text (1)
18	DE PIT-NON p. 1	H	Spouse Last Name	Text
19	DE PIT-NON p. 1	H	Spouse Suffix	Text
20	DE PIT-NON p. 1	H	Present Home Address Line 1	Number/text
21	DE PIT-NON p. 1	H	Apartment	Number/text
22	DE PIT-NON p. 1	H	City	Text
23	DE PIT-NON p. 1	H	State	Text
24	DE PIT-NON p. 1	H	Zip	##### (5) or ##### (9)
25	DE PIT-NON p. 1	H	Form DE PIT-UND Indicator	X or blank
26	DE PIT-RES p. 1	H	Claimed as Dependant on someone else's return Indicator	X or blank
27	DE PIT-NON p. 1	H	Full Year Non-Residency	X or blank
28	DE PIT-NON p. 1	H	Filing Status 1 - Only 1 of the filing status blocks should be checked.	X or blank
29	DE PIT-NON p. 1	H	Filing Status 2	X or blank
30	DE PIT-NON p. 1	H	Filing Status 3	X or blank
31	DE PIT-NON p. 1	H	Filing Status 5	X or blank
32	DE PIT-NON p. 1	H	Part Year Residency Begin Date	MMDDYYYY
33	DE PIT-NON p. 1	H	Part Year Residency End Date	MMDDYYYY
34	DE PIT-NON p. 1	1 col A	Wages, salaries, tips, etc.	Number
35	DE PIT-NON p. 1	1 col B	Wages, salaries, tips, etc.	Number
36	DE PIT-NON p. 1	2 col A	Interest	Number

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37	DE PIT-NON p. 1	2 col B	Interest	Number
38	DE PIT-NON p. 1	3 col A	Dividends	Number
39	DE PIT-NON p. 1	3 col B	Dividends	Number
40	DE PIT-NON p. 1	4 col A	State refunds, credits or offsets of state & local income taxes	Number
41	DE PIT-NON p. 1	4 col B	State refunds, credits or offsets of state & local income taxes	Number
42	DE PIT-NON p. 1	5 col A	Alimony received	Number
43	DE PIT-NON p. 1	5 col B	Alimony received	Number
44	DE PIT-NON p. 1	6 col A	Business income or (loss)	Number
45	DE PIT-NON p. 1	6 col B	Business income or (loss)	Number
46	DE PIT-NON p. 1	7a col A	Capital gain or (loss)	Number
47	DE PIT-NON p. 1	7a col B	Capital gain or (loss)	Number
48	DE PIT-NON p. 1	7b col A	Other gains or (losses)	Number
49	DE PIT-NON p. 1	7b col B	Other gains or (losses)	Number
50	DE PIT-NON p. 1	8 col A	IRA distributions	Number
51	DE PIT-NON p. 1	8 col B	IRA distributions	Number
52	DE PIT-NON p. 1	9 col A	Taxable pensions and annuities	Number
53	DE PIT-NON p. 1	9 col B	Taxable pensions and annuities	Number
54	DE PIT-NON p. 1	10 col A	Rents, royalties, partnerships, S corps, estates, trusts, etc.	Number
55	DE PIT-NON p. 1	10 col B	Rents, royalties, partnerships, S corps, estates, trusts, etc.	Number
56	DE PIT-NON p. 1	11 col A	Farm income or (loss)	Number
57	DE PIT-NON p. 1	11 col B	Farm income or (loss)	Number
58	DE PIT-NON p. 1	12 col A	Unemployment compensation (insurance)	Number
59	DE PIT-NON p. 1	12 col B	Unemployment compensation (insurance)	Number
60	DE PIT-NON p. 1	13 col A	Taxable Social Security Benefits	Number
61	DE PIT-NON p. 1	13 col B	Taxable Social Security Benefits	Number
62	DE PIT-NON p. 1	14 col A	Other income	Number
63	DE PIT-NON p. 1	14 col B	Other income	Number
64	DE PIT-NON p. 1	15 col A	Total Income	Number
65	DE PIT-NON p. 1	15 col B	Total Income	Number
66	DE PIT-NON p. 1	16 col A	Total Federal Adjustments	Number
67	DE PIT-NON p. 1	16 col B	Total Federal Adjustments	Number
68	DE PIT-NON p. 1	17 col A	Federal AGI	Number
69	DE PIT-NON p. 1	17 col B	Federal AGI	Number

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70	DE PIT-NON p. 1	18 col A	Interest received on obligations of any state other than Delaware	Number
71	DE PIT-NON p. 1	18 col B	Interest received on obligations of any state other than Delaware	Number
72	DE PIT-NON p. 1	19 col A	Fiduciary adjustment, oil depletion and decoupling	Number
73	DE PIT-NON p. 1	19 col B	Fiduciary adjustment, oil depletion and decoupling	Number
74	DE PIT-NON p. 1	20 col A	TOTAL - Add Line 18 to Line 19	Number
75	DE PIT-NON p. 1	20 col B	TOTAL - Add Line 18 to Line 19	Number
76	DE PIT-NON p. 1	21 col A	Add Line 17 to Line 20	Number
77	DE PIT-NON p. 1	21 col B	Add Line 17 to Line 20	Number
78	Official Trailer		Trailer Static String	EOD*