

<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	DEPITNONBC2
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-NON		Form Type Constant	PIT-NON P2
8	DE PIT-NON p. 2	22 col A	Interest received on U.S. obligations	Number
9	DE PIT-NON p. 2	22 col B	Interest received on U.S. obligations	Number
10	DE PIT-NON p. 2	23 Sp	Spouse had a Military Pension Indicator	X or blank
11	DE PIT-NON p. 2	23 Prim	You (Primary) had a Military Pension Indicator	X or blank
12	DE PIT-NON p. 2	23 col A	Pension/Retirement Exclusions	Number
13	DE PIT-NON p. 2	23 col B	Pension/Retirement Exclusions	Number
14	DE PIT-NON p. 2	24 col A	Delaware State tax refund	Number
15	DE PIT-NON p. 2	24 col B	Delaware State tax refund	Number
16	DE PIT-NON p. 2	25 col A	Fiduciary Adjustment, Work Opportunity credit, Delaware NOL carryforward, decoupling modifications, etc.	Number
17	DE PIT-NON p. 2	25 col B	Fiduciary Adjustment, Work Opportunity credit, Delaware NOL carryforward, decoupling modifications, etc.	Number
18	DE PIT-NON p. 2	26a col A	Taxable SocSec/RR Retirement Benefits	Number
19	DE PIT-NON p. 2	26a col B	Taxable SocSec/RR Retirement Benefits	Number
20	DE PIT-NON p. 2	26b 529	529 Indicator	X or blank
21	DE PIT-NON p. 2	26b ABLE	ABLE Indicator	X or blank
22	DE PIT-NON p. 2	26b col A	529 Contribution To Delaware- sponsored Tuition Program Or ABLE Program	Number
23	DE PIT-NON p. 2	26b col B	529 Contribution To Delaware- sponsored Tuition Program Or ABLE Program	Number
24	DE PIT-NON p. 2	27 col A	TOTAL Add Line 22 through Line 26b	Number
25	DE PIT-NON p. 2	27 col B	TOTAL Add Line 22 through Line 26b	Number
26	DE PIT-NON p. 2	28 col A	Subtract Line 27 from Line 21	Number
27	DE PIT-NON p. 2	28 col B	Subtract Line 27 from Line 21	Number
28	DE PIT-NON p. 2	29 col A	Exclusion for certain persons 60 and over or disabled	Number
29	DE PIT-NON p. 2	29 col B	Exclusion for certain persons 60 and over or disabled	Number

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30	DE PIT-NON p. 2	30 col B 30a	Modified Delaware Source Income	Number
31	DE PIT-NON p. 2	30 col A 30b	Delaware Adjusted Gross Income	Number
32	DE PIT-NON p. 2	31	Total Itemized Deductions	Number
33	DE PIT-NON p. 2	32	Enter Foreign Taxes Paid	Number
34	DE PIT-NON p. 2	33	Enter Charitable Mileage Deduction	Number
35	DE PIT-NON p. 2	34	Active Labor Organization Dues	Number
36	DE PIT-NON p. 2	35	TOTAL - Add Line 31 through Line 34	Number
37	DE PIT-NON p. 2	36	Form PIT-CRS Tax Credit Adjustment	Number
38	DE PIT-NON p. 2	37	Subtract Line 36 from Line 35.	Number
39	DE PIT-NON p. 2	38	Delaware AGI	Number
40	DE PIT-NON p. 2	39a	Delaware Standard Deduction	X or blank
41	DE PIT-NON p. 2	39b	Delaware Itemized Deduction	X or blank
42	DE PIT-NON p. 2	39	Deduction Amount	Number
43	DE PIT-NON p. 2	40a	Spouse 65 or Over	X or blank
44	DE PIT-NON p. 2	40b	Spouse Blind	X or blank
45	DE PIT-NON p. 2	40c	Taxpayer 65 or Over	X or blank
46	DE PIT-NON p. 2	40d	Taxpayer Blind	X or blank
47	DE PIT-NON p. 2	40	Additional Standard Deduction Amount	Number
48	DE PIT-NON p. 2	41	TOTAL DEDUCTIONS - Add Line 39 to Line 40	Number
49	DE PIT-NON p. 2	42	Taxable Income	Number
50	DE PIT-NON p. 2	43A	Line 30a	Number
51	DE PIT-NON p. 2	43B	Line 30b	Number
52	DE PIT-NON p. 2	43 Pro	Proration Decimal	Number #.####
53	DE PIT-NON p. 2	43 Tax	Tax Liability from Tax Rate Table/ Schedule Amount	Number
54	DE PIT-NON p. 2	43 Net	Net Tax Liability	Number
55	DE PIT-NON p. 2	44a.a	Number of Exemptions	Number
56	DE PIT-NON p. 2	44a	Exemption Amount	Number
57	DE PIT-NON p. 2	44b.a	Spouse 60 or Over	X or blank
58	DE PIT-NON p. 2	44b.b	(Self) Taxpayer 60 or Over	X or blank
59	DE PIT-NON p. 2	44b	60 or Over Exemption Amount	Number
60	DE PIT-NON p. 2	45.a	Tax Imposed by State of	Text
61	DE PIT-NON p. 2	45	Tax Imposed by Other State	Number

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62	DE PIT-NON p. 2	46	Other Non-refundable Credits	Number
63	DE PIT-NON p. 2	47	Total Non-refundable Credits	Number
64	DE PIT-NON p. 2	48	BALANCE - Subtract Line 47 from Line 43. If Line 47 is greater than Line 43, enter 0.	Number
65	Official Trailer		Trailer Static String	EOD*