

<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	DEPITNONBC3
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-NON		Form Type Constant	PIT-NON P3
8	DE PIT-NON p. 3	49	Delaware Tax Withheld	Number
9	DE PIT-NON p. 3	50	Estimated Tax Paid	Number
10	DE PIT-NON p. 3	51	S Corporation Payments	Number
11	DE PIT-NON p. 3	52	Refundable Business Credits	Number
12	DE PIT-NON p. 3	53	Capital Gains Tax Payments	Number
13	DE PIT-NON p. 3	54	Total Refundable Credits	Number
14	DE PIT-NON p. 3	55	BALANCE DUE If Line 48 is greater than Line 54, Subtract Line 54 from Line 48	Number
15	DE PIT-NON p. 3	56	OVERPAYMENT If Line 54 is greater than Line 48, Subtract Line 48 from Line 54	Number
16	DE PIT-NON p. 3	57	Contributions to Special Funds	Number
17	DE PIT-NON p. 3	58	Amount of Refund to be Applied to Next Year	Number
18	DE PIT-NON p. 3	59	Penalty and Interest	Number
19	DE PIT-NON p. 3	60	Net Balance Due	Number
20	DE PIT-NON p. 3	61	Net Refund	Number
21	DD Info	F - Chk	State - Checking Acct.	X or blank
22	DD Info	F - Sav	State - Savings Acct.	X or blank
23	DD Info	F - Route	State - Routing Transit	Number/text
24	DD Info	F - Acct	State - Deposit Acct. Number	Number/text
25	DD Info	F - Y	IAT Indicator Y	X or blank
26	DD Info	F - N	IAT Indicator N	X or blank
27	DE PIT-NON p. 3	F - HP	Taxpayer Home Phone Number	##### (10)
28	DE PIT-NON p. 3	F - Em	Taxpayer E-Mail Address	Text
29	DE PIT-NON p. 3	F - PP	Paid Preparer Information	X or blank
30	DE PIT-NON p. 3	F - PID	Preparer ID Number	PTIN, STIN or SSN
31	DE PIT-NON p. 3	F - PPN	Preparer Phone Number	##### (10)
32	DE PIT-NON p. 3	F - Pem	Preparer E-Mail Address	Text
33	Official Trailer		Trailer Static String	EOD*