

<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	DEPITNONBC4
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-NON		Form Type Constant	PIT-NON P4
8	DE PIT-NON p. 4	62	Amended Return Only - Total Refundable Credits	Number
9	DE PIT-NON p. 4	63	Amended Return Only - Amount Paid On Original Return	Number
10	DE PIT-NON p. 4	64	Amended Return Only - SUBTOTAL. Add Lines 62 & 63.	Number
11	DE PIT-NON p. 4	65	Amended Return Only - Refund received.	Number
12	DE PIT-NON p. 4	66	Amended Return Only - Estimated tax carryover and/or Special Funds contributions as shown on original return	Number
13	DE PIT-NON p. 4	67	Amended Return Only - Subtract Line 65 and Line 66 from Line 64.	Number
14	DE PIT-NON p. 4	68	Amended Return Only - BALANCE DUE. If Line 48 is greater than Line 67, Subtract Line 67 from Line 48.	Number
15	DE PIT-NON p. 4	69	Amended Return Only - OVERPAYMENT. If Line 67 is greater than Line 48, Subtract Line 48 from Line 67.	Number
16	DE PIT-NON p. 4	70	Amended Return Only - Amount Of Line 69 To Be Applied To Your Estimated Tax Account	Number
17	DE PIT-NON p. 4	71	Amended Return Only - Penalties And Interest Due	Number
18	DE PIT-NON p. 4	72	Amended Return Only - Net Balance Due	Number
19	DE PIT-NON p. 4	73	Amended Return Only - Net Refund	Number
20	DE PIT-NON p. 4	74Y	Amended Return Only - Is an amended Federal return being filed? - Yes	X or blank
21	DE PIT-NON p. 4	74N	Amended Return Only - Is an amended Federal return being filed? - No	X or blank

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22	DE PIT-NON p. 4	75Y	Amended Return Only -Has the Delaware Division of Revenue advised you your original return is being audited? - Yes	X or blank
23	DE PIT-NON p. 4	75N	Amended Return Only - Has the Delaware Division of Revenue advised you your original return is being audited? - No	X or blank
24	DE PIT-NON p. 4	76Y	Amended Return Only - Is this amended return being filed as a protective claim? - Yes	X or blank
25	DE PIT-NON p. 4	76N	Amended Return Only - Is this amended return being filed as a protective claim? - No	X or blank
26	Official Trailer		Trailer Static String	EOD*