

<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	DEPITRESBC1
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-RES		Form Type Constant	PIT-RES P1
8	DE PIT-RES p. 1	H	Tax Year	2025
9	DE PIT-RES p. 1	H	Amended Return Indicator	X or Blank
10	DE PIT-RES p. 1	H	Taxpayer Social Security Number	##### (9)
11	DE PIT-RES p. 1	H	Spouse Social Security Number	##### (9)
12	DE PIT-RES p. 1	H	Taxpayer First Name	Text
13	DE PIT-RES p. 1	H	Taxpayer Middle Initial	Text (1)
14	DE PIT-RES p. 1	H	Taxpayer Last Name	Text
15	DE PIT-RES p. 1	H	Taxpayer Suffix	Text
16	DE PIT-RES p. 1	H	Spouse First Name	Text
17	DE PIT-RES p. 1	H	Spouse Middle Initial	Text (1)
18	DE PIT-RES p. 1	H	Spouse Last Name	Text
19	DE PIT-RES p. 1	H	Spouse Suffix	Text
20	DE PIT-RES p. 1	H	Present Home Address Line 1	Number/text
21	DE PIT-RES p. 1	H	Apartment	Number/text
22	DE PIT-RES p. 1	H	City	Text
23	DE PIT-RES p. 1	H	State	Text
24	DE PIT-RES p. 1	H	Zip	##### (5) or ##### (9)
25	DE PIT-RES p. 1	H	Filing Status 1 - Only 1 of the filing status blocks should be checked.	X or blank
26	DE PIT-RES p. 1	H	Filing Status 2	X or blank
27	DE PIT-RES p. 1	H	Filing Status 3	X or blank
28	DE PIT-RES p. 1	H	Filing Status 4	X or blank
29	DE PIT-RES p. 1	H	Filing Status 5	X or blank
30	DE PIT-RES p. 1	H	Form PIT-UND Attached Indicator	X or blank
31	DE PIT-RES p. 1	H	Claimed as Dependant on someone else's return Indicator	X or blank
32	DE PIT-RES p. 1	H	Part Year Residency Begin Date	MMDDYYYY
33	DE PIT-RES p. 1	H	Part Year Residency End Date	MMDDYYYY
34	DE PIT-RES p. 1	1A	Federal AGI Amount from Federal 1040	Number
35	DE PIT-RES p. 1	1B	Federal AGI Amount from Federal 1040	Number

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36	DE PIT-RES p. 1	2A	Interest on State & Local obligations other than Delaware	Number
37	DE PIT-RES p. 1	2B	Interest on State & Local obligations other than Delaware	Number
38	DE PIT-RES p. 1	3A	Fiduciary adjustment, oil depletion and decoupling modifications	Number
39	DE PIT-RES p. 1	3B	Fiduciary adjustment, oil depletion and decoupling modifications	Number
40	DE PIT-RES p. 1	4A	TOTAL - Add Lines 1 through 3	Number
41	DE PIT-RES p. 1	4B	TOTAL - Add Lines 1 through 3	Number
42	DE PIT-RES p. 1	5A	Interest received on U.S. Obligations	Number
43	DE PIT-RES p. 1	5B	Interest received on U.S. Obligations	Number
44	DE PIT-RES p. 1	6 ColA	<i>Spouse had a Military Pension Indicator</i>	X or blank
45	DE PIT-RES p. 1	6 ColB	<i>You (Primary) had a Military Pension Indicator</i>	X or blank
46	DE PIT-RES p. 1	6A	Pension/Retirement Exclusions	Number
47	DE PIT-RES p. 1	6B	Pension/Retirement Exclusions	Number
48	DE PIT-RES p. 1	7A	Delaware State Tax Refund, fiduciary adjustment, work opportunity tax credit, Delaware NOL carry forward, decoupling modification,	Number
49	DE PIT-RES p. 1	7B	Delaware State Tax Refund, fiduciary adjustment, work	Number
50	DE PIT-RES p. 1	8a A	Taxable Social Security/RR Retirement Benefits/higher Education Exclusion/Certain Lump Sum Distributions	Number
51	DE PIT-RES p. 1	8a B	Taxable Social Security/RR Retirement Benefits/higher	Number
52	DE PIT-RES p. 1	8b Col A	Spouse - 529 Indicator	X or blank
53	DE PIT-RES p. 1	8b Col A	Spouse - ABLE Indicator	X or blank
54	DE PIT-RES p. 1	8b Col B	You (Primary) - 529 Indicator	X or blank
55	DE PIT-RES p. 1	8b Col B	You (Primary) - ABLE Indicator	X or blank
56	DE PIT-RES p. 1	8b A	529 Contribution To Delaware- sponsored Tuition Program Or ABLE Program	Number
57	DE PIT-RES p. 1	8b B	529 Contribution To Delaware- sponsored Tuition Program	Number
58	DE PIT-RES p. 1	9A	TOTAL - Lines 5 through 8b	Number
59	DE PIT-RES p. 1	9B	TOTAL - Lines 5 through 8b	Number
60	DE PIT-RES p. 1	10A	Subtract Line 9 from Line 4	Number
61	DE PIT-RES p. 1	10B	Subtract Line 9 from Line 4	Number

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62	DE PIT-RES p. 1	11A	Exclusion for certain persons 60 and over or disabled	Number
63	DE PIT-RES p. 1	11B	Exclusion for certain persons 60 and over or disabled	Number
64	DE PIT-RES p. 1	12A	Delaware AGI	Number
65	DE PIT-RES p. 1	12B	Delaware AGI	Number
66	DE PIT-RES p. 1	13A	Total Itemized Deductions	Number
67	DE PIT-RES p. 1	13B	Total Itemized Deductions	Number
68	DE PIT-RES p. 1	14A	Foreign Taxes Paid	Number
69	DE PIT-RES p. 1	14B	Foreign Taxes Paid	Number
70	DE PIT-RES p. 1	15A	Charitable Mileage Deduction	Number
71	DE PIT-RES p. 1	15B	Charitable Mileage Deduction	Number
72	DE PIT-RES p. 1	16A	Active Labor Organization Dues	Number
73	DE PIT-RES p. 1	16B	Active Labor Organization Dues	Number
74	DE PIT-RES p. 1	17A	SUBTOTAL - Add Line 13 through Line 16	Number
75	DE PIT-RES p. 1	17B	SUBTOTAL - Add Line 13 through Line 16	Number
76	DE PIT-RES p. 1	18A	Form PIT-CRS Tax Credit Adjustment	Number
77	DE PIT-RES p. 1	18B	Form PIT-CRS Tax Credit Adjustment	Number
78	DE PIT-RES p. 1	19A	Net Itemized Deductions	Number
79	DE PIT-RES p. 1	19B	Net Itemized Deductions	Number
80	Official Trailer		Trailer Static String	EOD*