

<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	DEPITRESBC3
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-RES		Form Type Constant	PIT-RES P3
8	DE PIT-RES p. 3	41A	BALANCE DUE If Line 34 plus Line 40 is less than or equal to Line 33, Subtract the sum of Line 34 and Line 40 from Line 33.	Number
9	DE PIT-RES p. 3	41B	BALANCE DUE If Line 34 plus Line 40 is less than or equal to Line 33, Subtract the sum of Line 34 and Line 40 from Line 33.	Number
10	DE PIT-RES p. 3	42A	OVERPAYMENT If Line 34 plus Line 39 is greater than Line 32, Subtract Line 32 from the sum of Line 33 and Line 39.	Number
11	DE PIT-RES p. 3	42B	OVERPAYMENT If Line 34 plus Line 39 is greater than Line 32, Subtract Line 32 from the sum of Line 33 and Line 39.	Number
12	DE PIT-RES p. 3	43	Contributions to Special Funds	Number
13	DE PIT-RES p. 3	44	Amount of Refund to be Applied to Next Year	Number
14	DE PIT-RES p. 3	45	Penalty and Interest	Number
15	DE PIT-RES p. 3	46	Net Balance Due	Number
16	DE PIT-RES p. 3	47	Net Refund	Number
17	DD Info	Sec E	State - Checking Acct. Indicator	X or blank
18	DD Info	Sec E	State - Savings Acct. Indicator	X or blank
19	DD Info	Sec E	State - Routing Transit	Number/text
20	DD Info	Sec E	State - Deposit Acct. Number	Number/text
21	DD Info	Sec E	IAT Indicator Y	X or blank

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22	DD Info	Sec E	IAT Indicator N	X or blank
23	DE PIT-RES p. 3	F	DMV State ID #	Number/text
24	DE PIT-RES p. 3	F	Taxpayer Home Phone Number	##### (10)
25	DE PIT-RES p. 3	F	Taxpayer E-Mail Address	Text
26	DE PIT-RES p. 3	F	Paid Preparer Information	X or blank
27	DE PIT-RES p. 3	F	Preparer ID Number	PTIN, STIN or SSN
28	DE PIT-RES p. 3	F	Preparer Phone Number	##### (10)
29	DE PIT-RES p. 3	F	Preparer E-Mail Address	Text
30	Official Trailer		Trailer Static String	EOD*