

<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	DEPITRESBC4
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-RES		Form Type Constant	PIT-RES P4
8	DE PIT-RES p. 4	48A	Amended Return Only - Total Refundable Credits	Number
9	DE PIT-RES p. 4	48B	Amended Return Only - Total Refundable Credits	Number
10	DE PIT-RES p. 4	49A	Amended Return Only - Amount Paid On Original Return	Number
11	DE PIT-RES p. 4	49B	Amended Return Only - Amount Paid On Original Return	Number
12	DE PIT-RES p. 4	50A	Amended Return Only - SUBTOTAL. Add Lines 48 and 49.	Number
13	DE PIT-RES p. 4	50B	Amended Return Only - SUBTOTAL. Add Lines 48 and 49.	Number
14	DE PIT-RES p. 4	51A	Amended Return Only - Refund received.	Number
15	DE PIT-RES p. 4	51B	Amended Return Only - Refund received.	Number
16	DE PIT-RES p. 4	52A	Amended Return Only - Estimated tax carryover and/or Special Funds contributions as shown on original return	Number
17	DE PIT-RES p. 4	52B	Amended Return Only - Estimated tax carryover and/or Special Funds contributions as shown on original return	Number
18	DE PIT-RES p. 4	53A	Amended Return Only - Subtract Line 51 and Line 52 from Line 50.	Number
19	DE PIT-RES p. 4	53B	Amended Return Only - Subtract Line 51 and Line 52 from Line 50.	Number
20	DE PIT-RES p. 4	54A	Amended Return Only - BALANCE DUE. If Line 33 is greater than Line 53, Subtract 53 from 33.	Number

21	DE PIT-RES p. 4	54B	Amended Return Only - BALANCE DUE. If Line 33 is greater than Line 53, Subtract 53 from 33.	Number
<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
22	DE PIT-RES p. 4	55A	Amended Return Only - OVERPAYMENT. If Line 53 is greater than Line 33, Subtract 33 from 53.	Number
23	DE PIT-RES p. 4	55B	Amended Return Only - OVERPAYMENT. If Line 53 is greater than Line 33, Subtract 33 from 53.	Number
24	DE PIT-RES p. 4	56	Amended Return Only - Amount of Line 55 To Be Applied To Your Estimated Tax Account	Number
25	DE PIT-RES p. 4	57	Amended Return Only - Penalties And Interest Due	Number
26	DE PIT-RES p. 4	58	Amended Return Only - Net Balance Due	Number
27	DE PIT-RES p. 4	59	Amended Return Only - Net Refund	Number
28	DE PIT-RES p. 4	60 Y	Amended Return Only - Is an amended Federal return being filed? - Yes	X or blank
29	DE PIT-RES p. 4	60 N	Amended Return Only - Is an amended Federal return being filed? - No	X or blank
30	DE PIT-RES p. 4	61 Y	Amended Return Only -Has the Delaware Division of Revenue advised you your original return is being audited? - Yes	X or blank
31	DE PIT-RES p. 4	61 N	Amended Return Only - Has the Delaware Division of Revenue advised you your original return is being audited? - No	X or blank
32	DE PIT-RES p. 4	62 Y	Amended Return Only - Is this amended return being filed as a protective claim? - Yes	X or blank
33	DE PIT-RES p. 4	62 N	Amended Return Only - Is this amended return being filed as a protective claim? - No	X or blank
34	Official Trailer		Trailer Static String	EOD*