

<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	DEPITRSABC1
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-RSA		Form Type Constant	PIT-RSA
8	DE PIT-RSA	17	Total Itemized Deductions (Add Line 4, Line 7, Line 10, Line 14, Line 15 and Line 16).	Number
9	DE PIT-NSA	18	Is the amount on Form 1040 or 1040-SR, Line 11b, minus the amounts on Lines 13a and 13b of that form, more than \$384,350?	Number
10	DE PIT-NSA	18N	No. Your deductions are not limited. Enter the amount from line 17	X or Blank
11	DE PIT-NSA	18y	Yes. Your deductions may be limited. See the Itemized Deduction Worksheet in the instructions to figure the	X or Blank
12	DE PIT-RSA	19 Col A	Allocated Itemized Deductions	Number
13	DE PIT-RSA	19 Col B	Allocated Itemized Deductions	Number
14	DE PIT-RSA	20	Indicator - You elect to itemize deductions even though	X or Blank
15	Official Trailer		Trailer Static String	EOD*