

<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	DEPITRSSBC3
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-RSS		Form Type Constant	PIT-RSS P3
8	DE PIT-RSS p. 3 DE Schedule IV	Line 1 Col 1 W	W-2 Indicator	X or Blank
9	DE PIT-RSS p. 3 DE Schedule IV	Line 1 Col 1 R	1099-R Indicator	X or Blank
10	DE PIT-RSS p. 3 DE Schedule IV	Line 1 Col 2	Employer Name	Text
11	DE PIT-RSS p. 3 DE Schedule IV	Line 1 Col 3	Employer Taxpayer ID	#####(9)
12	DE PIT-RSS p. 3 DE Schedule IV	Line 1 Col 4	State	Text(2)
13	DE PIT-RSS p. 3 DE Schedule IV	Line 1 Col 5	State Wages	Number
14	DE PIT-RSS p. 3 DE Schedule IV	Line 1 Col 6	State Withholding	Number
15	DE PIT-RSS p. 3 DE Schedule IV	Line 1 Col 7 T	Taxpayer Indicator	X or Blank
16	DE PIT-RSS p. 3 DE Schedule IV	Line 1 Col 7 S	Spouse Indicator	X or Blank
17	DE PIT-RSS p. 3 DE Schedule IV	Line 2 Col 1 W	W-2 Indicator	X or Blank
18	DE PIT-RSS p. 3 DE Schedule IV	Line 2 Col 1 R	1099-R Indicator	X or Blank
19	DE PIT-RSS p. 3 DE Schedule IV	Line 2 Col 2	Employer Name	Text
20	DE PIT-RSS p. 3 DE Schedule IV	Line 2 Col 3	Employer Taxpayer ID	#####(9)
21	DE PIT-RSS p. 3 DE Schedule IV	Line 2 Col 4	State	Text(2)
22	DE PIT-RSS p. 3 DE Schedule IV	Line 2 Col 5	State Wages	Number
23	DE PIT-RSS p. 3 DE Schedule IV	Line 2 Col 6	State Withholding	Number

<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
24	DE PIT-RSS p. 3 DE Schedule IV	Line 2 Col 7 T	Taxpayer Indicator	X or Blank
25	DE PIT-RSS p. 3 DE Schedule IV	Line 2 Col 7 S	Spouse Indicator	X or Blank
26	DE PIT-RSS p. 3 DE Schedule IV	Line 3 Col 1 W	W-2 Indicator	X or Blank
27	DE PIT-RSS p. 3 DE Schedule IV	Line 3 Col 1 R	1099-R Indicator	X or Blank
28	DE PIT-RSS p. 3 DE Schedule IV	Line 3 Col 2	Employer Name	Text
29	DE PIT-RSS p. 3 DE Schedule IV	Line 3 Col 3	Employer Taxpayer ID	#####(9)
30	DE PIT-RSS p. 3 DE Schedule IV	Line 3 Col 4	State	Text(2)
31	DE PIT-RSS p. 3 DE Schedule IV	Line 3 Col 5	State Wages	Number
32	DE PIT-RSS p. 3 DE Schedule IV	Line 3 Col 6	State Withholding	Number
33	DE PIT-RSS p. 3 DE Schedule IV	Line 3 Col 7 T	Taxpayer Indicator	X or Blank
34	DE PIT-RSS p. 3 DE Schedule IV	Line 3 Col 7 S	Spouse Indicator	X or Blank
35	DE PIT-RSS p. 3 DE Schedule IV	Line 4 Col 1 W	W-2 Indicator	X or Blank
36	DE PIT-RSS p. 3 DE Schedule IV	Line 4 Col 1 R	1099-R Indicator	X or Blank
37	DE PIT-RSS p. 3 DE Schedule IV	Line 4 Col 2	Employer Name	Text
38	DE PIT-RSS p. 3 DE Schedule IV	Line 4 Col 3	Employer Taxpayer ID	#####(9)
39	DE PIT-RSS p. 3 DE Schedule IV	Line 4 Col 4	State	Text(2)
40	DE PIT-RSS p. 3 DE Schedule IV	Line 4 Col 5	State Wages	Number
41	DE PIT-RSS p. 3 DE Schedule IV	Line 4 Col 6	State Withholding	Number
42	DE PIT-RSS p. 3 DE Schedule IV	Line 4 Col 7 T	Taxpayer Indicator	X or Blank
43	DE PIT-RSS p. 3 DE Schedule IV	Line 4 Col 7 S	Spouse Indicator	X or Blank
44	DE PIT-RSS p. 3 DE Schedule IV	Line 5 Col 1 W	W-2 Indicator	X or Blank

<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
45	DE PIT-RSS p. 3 DE Schedule IV	Line 5 Col 1 R	1099-R Indicator	X or Blank
46	DE PIT-RSS p. 3 DE Schedule IV	Line 5 Col 2	Employer Name	Text
47	DE PIT-RSS p. 3 DE Schedule IV	Line 5 Col 3	Employer Taxpayer ID	#####(9)
48	DE PIT-RSS p. 3 DE Schedule IV	Line 5 Col 4	State	Text(2)
49	DE PIT-RSS p. 3 DE Schedule IV	Line 5 Col 5	State Wages	Number
50	DE PIT-RSS p. 3 DE Schedule IV	Line 5 Col 6	State Withholding	Number
51	DE PIT-RSS p. 3 DE Schedule IV	Line 5 Col 7 T	Taxpayer Indicator	X or Blank
52	DE PIT-RSS p. 3 DE Schedule IV	Line 5 Col 7 S	Spouse Indicator	X or Blank
53	DE PIT-RSS p. 3 DE Schedule IV	Line 6 Col 1 W	W-2 Indicator	X or Blank
54	DE PIT-RSS p. 3 DE Schedule IV	Line 6 Col 1 R	1099-R Indicator	X or Blank
55	DE PIT-RSS p. 3 DE Schedule IV	Line 6 Col 2	Employer Name	Text
56	DE PIT-RSS p. 3 DE Schedule IV	Line 6 Col 3	Employer Taxpayer ID	#####(9)
57	DE PIT-RSS p. 3 DE Schedule IV	Line 6 Col 4	State	Text(2)
58	DE PIT-RSS p. 3 DE Schedule IV	Line 6 Col 5	State Wages	Number
59	DE PIT-RSS p. 3 DE Schedule IV	Line 6 Col 6	State Withholding	Number
60	DE PIT-RSS p. 3 DE Schedule IV	Line 6 Col 7 T	Taxpayer Indicator	X or Blank
61	DE PIT-RSS p. 3 DE Schedule IV	Line 6 Col 7 S	Spouse Indicator	X or Blank
62	DE PIT-RSS p. 3 DE Schedule IV	Line 7 Col 1 W	W-2 Indicator	X or Blank
63	DE PIT-RSS p. 3 DE Schedule IV	Line 7 Col 1 R	1099-R Indicator	X or Blank
64	DE PIT-RSS p. 3 DE Schedule IV	Line 7 Col 2	Employer Name	Text
65	DE PIT-RSS p. 3 DE Schedule IV	Line 7 Col 3	Employer Taxpayer ID	#####(9)

<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
66	DE PIT-RSS p. 3 DE Schedule IV	Line 7 Col 4	State	Text(2)
67	DE PIT-RSS p. 3 DE Schedule IV	Line 7 Col 5	State Wages	Number
68	DE PIT-RSS p. 3 DE Schedule IV	Line 7 Col 6	State Withholding	Number
69	DE PIT-RSS p. 3 DE Schedule IV	Line 7 Col 7 T	Taxpayer Indicator	X or Blank
70	DE PIT-RSS p. 3 DE Schedule IV	Line 7 Col 7 S	Spouse Indicator	X or Blank
71	DE PIT-RSS p. 3 DE Schedule IV	Line 8 Col 1 W	W-2 Indicator	X or Blank
72	DE PIT-RSS p. 3 DE Schedule IV	Line 8 Col 1 R	1099-R Indicator	X or Blank
73	DE PIT-RSS p. 3 DE Schedule IV	Line 8 Col 2	Employer Name	Text
74	DE PIT-RSS p. 3 DE Schedule IV	Line 8 Col 3	Employer Taxpayer ID	#####(9)
75	DE PIT-RSS p. 3 DE Schedule IV	Line 8 Col 4	State	Text(2)
76	DE PIT-RSS p. 3 DE Schedule IV	Line 8 Col 5	State Wages	Number
77	DE PIT-RSS p. 3 DE Schedule IV	Line 8 Col 6	State Withholding	Number
78	DE PIT-RSS p. 3 DE Schedule IV	Line 8 Col 7 T	Taxpayer Indicator	X or Blank
79	DE PIT-RSS p. 3 DE Schedule IV	Line 8 Col 7 S	Spouse Indicator	X or Blank
80	DE PIT-RSS p. 3 DE Schedule IV	Line 9 Col 1 W	W-2 Indicator	X or Blank
81	DE PIT-RSS p. 3 DE Schedule IV	Line 9 Col 1 R	1099-R Indicator	X or Blank
82	DE PIT-RSS p. 3 DE Schedule IV	Line 9 Col 2	Employer Name	Text
83	DE PIT-RSS p. 3 DE Schedule IV	Line 9 Col 3	Employer Taxpayer ID	#####(9)
84	DE PIT-RSS p. 3 DE Schedule IV	Line 9 Col 4	State	Text(2)
85	DE PIT-RSS p. 3 DE Schedule IV	Line 9 Col 5	State Wages	Number
86	DE PIT-RSS p. 3 DE Schedule IV	Line 9 Col 6	State Withholding	Number

<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
87	DE PIT-RSS p. 3 DE Schedule IV	Line 9 Col 7 T	Taxpayer Indicator	X or Blank
88	DE PIT-RSS p. 3 DE Schedule IV	Line 9 Col 7 S	Spouse Indicator	X or Blank
89	DE PIT-RSS p. 3 DE Schedule IV	Line 10 Col 1 W	W-2 Indicator	X or Blank
90	DE PIT-RSS p. 3 DE Schedule IV	Line 10 Col 1 R	1099-R Indicator	X or Blank
91	DE PIT-RSS p. 3 DE Schedule IV	Line 10 Col 2	Employer Name	Text
92	DE PIT-RSS p. 3 DE Schedule IV	Line 10 Col 3	Employer Taxpayer ID	#####(9)
93	DE PIT-RSS p. 3 DE Schedule IV	Line 10 Col 4	State	Text(2)
94	DE PIT-RSS p. 3 DE Schedule IV	Line 10 Col 5	State Wages	Number
95	DE PIT-RSS p. 3 DE Schedule IV	Line 10 Col 6	State Withholding	Number
96	DE PIT-RSS p. 3 DE Schedule IV	Line 10 Col 7 T	Taxpayer Indicator	X or Blank
97	DE PIT-RSS p. 3 DE Schedule IV	Line 10 Col 7 S	Spouse Indicator	X or Blank
98	DE PIT-RSS p. 3 DE Schedule IV	Line 11 Col 1 W	W-2 Indicator	X or Blank
99	DE PIT-RSS p. 3 DE Schedule IV	Line 11 Col 1 R	1099-R Indicator	X or Blank
100	DE PIT-RSS p. 3 DE Schedule IV	Line 11 Col 2	Employer Name	Text
101	DE PIT-RSS p. 3 DE Schedule IV	Line 11 Col 3	Employer Taxpayer ID	#####(9)
102	DE PIT-RSS p. 3 DE Schedule IV	Line 11 Col 4	State	Text(2)
103	DE PIT-RSS p. 3 DE Schedule IV	Line 11 Col 5	State Wages	Number
104	DE PIT-RSS p. 3 DE Schedule IV	Line 11 Col 6	State Withholding	Number
105	DE PIT-RSS p. 3 DE Schedule IV	Line 11 Col 7 T	Taxpayer Indicator	X or Blank
106	DE PIT-RSS p. 3 DE Schedule IV	Line 11 Col 7 S	Spouse Indicator	X or Blank
107	DE PIT-RSS p. 3 DE Schedule V	Line 1 Col 1	S Corporate FEIN	#####(9)

<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
108	DE PIT-RSS p. 3 DE Schedule V	Line 1 Col 2	NAME OF S CORPORATION	Text
109	DE PIT-RSS p. 3 DE Schedule V	Line 1 Col 3	PAYEE ID	#####(9)
110	DE PIT-RSS p. 3 DE Schedule V	Line 1 Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
111	DE PIT-RSS p. 3 DE Schedule V	Line 2 Col 1	S Corporate FEIN	#####(9)
112	DE PIT-RSS p. 3 DE Schedule V	Line 2 Col 2	NAME OF S CORPORATION	Text
113	DE PIT-RSS p. 3 DE Schedule V	Line 2 Col 3	PAYEE ID	#####(9)
114	DE PIT-RSS p. 3 DE Schedule V	Line 2 Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
115	DE PIT-RSS p. 3 DE Schedule V	Line 3 Col 1	S Corporate FEIN	#####(9)
116	DE PIT-RSS p. 3 DE Schedule V	Line 3 Col 2	NAME OF S CORPORATION	Text
117	DE PIT-RSS p. 3 DE Schedule V	Line 3 Col 3	PAYEE ID	#####(9)
118	DE PIT-RSS p. 3 DE Schedule V	Line 3 Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
119	DE PIT-RSS p. 3 DE Schedule V	Line 4 Col 1	S Corporate FEIN	#####(9)
120	DE PIT-RSS p. 3 DE Schedule V	Line 4 Col 2	NAME OF S CORPORATION	Text
121	DE PIT-RSS p. 3 DE Schedule V	Line 4 Col 3	PAYEE ID	#####(9)
122	DE PIT-RSS p. 3 DE Schedule V	Line 4 Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
123	DE PIT-RSS p. 3 DE Schedule V	Line 5 Col 1	S Corporate FEIN	#####(9)
124	DE PIT-RSS p. 3 DE Schedule V	Line 5 Col 2	NAME OF S CORPORATION	Text
125	DE PIT-RSS p. 3 DE Schedule V	Line 5 Col 3	PAYEE ID	#####(9)
126	DE PIT-RSS p. 3 DE Schedule V	Line 5 Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
127	DE PIT-RSS p. 3 DE Schedule V	Line 6 Col 1	S Corporate FEIN	#####(9)
128	DE PIT-RSS p. 3 DE Schedule V	Line 6 Col 2	NAME OF S CORPORATION	Text

<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
129	DE PIT-RSS p. 3 DE Schedule V	Line 6 Col 3	PAYEE ID	#####(9)
130	DE PIT-RSS p. 3 DE Schedule V	Line 6 Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
131	DE PIT-RSS p. 3 DE Schedule V	Line 7 Col 1	S Corporate FEIN	#####(9)
132	DE PIT-RSS p. 3 DE Schedule V	Line 7 Col 2	NAME OF S CORPORATION	Text
133	DE PIT-RSS p. 3 DE Schedule V	Line 7 Col 3	PAYEE ID	#####(9)
134	DE PIT-RSS p. 3 DE Schedule V	Line 7 Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
135	DE PIT-RSS p. 3 DE Schedule V	Line 8 Col 1	S Corporate FEIN	#####(9)
136	DE PIT-RSS p. 3 DE Schedule V	Line 8 Col 2	NAME OF S CORPORATION	Text
137	DE PIT-RSS p. 3 DE Schedule V	Line 8 Col 3	PAYEE ID	#####(9)
138	DE PIT-RSS p. 3 DE Schedule V	Line 8 Col 4	AMOUNT OF ESTIMATED PAYMENT	Number
139	Official Trailer		Trailer Static String	EOD*