

| <u>Tax Item<br/>(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<br>NACTP |
| 3                                | State Specific   |                 | Jurisdiction                                                                       | DE                            |
| 4                                | State Specific   |                 | Barcode Type Description                                                           | DEPITSCWBC1                   |
| 5                                | State Specific   |                 | Specification Version                                                              | <b>2026V1.0</b>               |
| 6                                | State Specific   |                 | Software/Form Version                                                              |                               |
| 7                                | DE PIT-SCW       |                 | Form Type Constant                                                                 | <b>PIT-SCW</b>                |
| 8                                | DE PIT-SCW p. 1  | H               | Tax Year                                                                           | 2025                          |
| 9                                | DE PIT-SCW p. 1  | 1               | WAGES, SALARIES, TIPS, ETC. (To<br>be apportioned)                                 | Number                        |
| 10                               | DE PIT-SCW p. 1  | 2               | TOTAL DAYS IN YEAR EMPLOYED<br>BY EMPLOYER (365 or actual number of days employed) | Number(3)                     |
| 11                               | DE PIT-SCW p. 1  | 3a              | NON-WORKING DAYS - Saturdays and Sundays                                           | Number(3)                     |
| 12                               | DE PIT-SCW p. 1  | 3b              | NON-WORKING DAYS - Holidays                                                        | Number(3)                     |
| 13                               | DE PIT-SCW p. 1  | 3c              | NON-WORKING DAYS - Sick Days                                                       | Number(3)                     |
| 14                               | DE PIT-SCW p. 1  | 3d              | NON-WORKING DAYS - Vacation                                                        | Number(3)                     |
| 15                               | DE PIT-SCW p. 1  | 3e              | NON-WORKING DAYS - Other                                                           | Number(3)                     |
| 16                               | DE PIT-SCW p. 1  | 3f              | NON-WORKING DAYS – TOTAL (Sum of Lines<br>3a through 3e above)                     | Number(3)                     |
| 17                               | DE PIT-SCW p. 1  | 4               | TOTAL DAYS WORKED IN YEAR<br>(Subtract Line 3f from Line 2)                        | Number(3)                     |
| 18                               | DE PIT-SCW p. 1  | 5               | TOTAL DAYS WORKED OUTSIDE<br>DELAWARE (from Page 2 of this form)                   | Number(3)                     |
| 19                               | DE PIT-SCW p. 1  | 6               | TOTAL DAYS WORKED IN<br>DELAWARE (Subtract Line 5 from Line 4)                     | Number(3)                     |
| 20                               | DE PIT-SCW p. 1  | 7a              | DELAWARE SOURCED INCOME<br>Calculation - Total Days Worked in Delaware (Line 6)    | Number(3)                     |
| 21                               | DE PIT-SCW p. 1  | 7b              | DELAWARE SOURCED INCOME<br>Calculation - Total Days Worked in Year (Line 4)        | Number(3)                     |
| 22                               | DE PIT-SCW p. 1  | 7c              | DELAWARE SOURCED INCOME<br>Calculation - Ratio                                     | #.#####                       |
| 23                               | DE PIT-SCW p. 1  | 7d              | DELAWARE SOURCED INCOME<br>Calculation - Wages, Salaries Tips, etc. (Line 1)       | Number                        |
| 24                               | DE PIT-SCW p. 1  | 7e              | Delaware Sourced Income                                                            | Number                        |
| 25                               | Official Trailer |                 | Trailer Static String                                                              | EOD*                          |