

<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	DEPITSTCBC1
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-STC		Form Type Constant	PIT-STC
8	DE PIT-STC	1	CAPITAL GAIN PORTION OF	Number
9	DE PIT-STC	2	ENTER ORDINARY INCOME	Number
10	DE PIT-STC	3	Subtotal - Add Lines 1 and 2	Number
11	DE PIT-STC	4	DEATH BENEFIT EXCLUSION ALLOWED	Number
12	DE PIT-STC	5	Subtract Line 4 from Line 3	Number
13	DE PIT-STC	6	CURRENT ACTUARIAL VALUE OF ANNUITY	Number
14	DE PIT-STC	7	TOTAL TAXABLE AMOUNT OF	Number
15	DE PIT-STC	8	ENTER 10% OF LINE 7	Number
16	DE PIT-STC	9	COMPUTE THE TAX ON LINE 8	Number
17	DE PIT-STC	10	Multiply the amount on Line 9 by ten	Number
18	DE PIT-STC	11	ENTER 10% OF LINE 6	Number
19	DE PIT-STC	12	COMPUTE THE TAX ON LINE 11	Number
20	DE PIT-STC	13	Multiply the amount on Line 12 by ten	Number
21	DE PIT-STC	14	Subtract Line 13 from Line 10	Number
22	DE PIT-STC	15	Divide Line 2 by Line 3 and enter result as a	#.#####
23	DE PIT-STC	16	TAX ON ORDINARY INCOME PORTION OF DISTRIBUTION	Number
24	Official Trailer		Trailer Static String	EOD*