

<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	DEPITUNDBC2
5	State Specific		Specification Version	2026V1.0
6	State Specific		Software/Form Version	
7	DE PIT-UND		Form Type Constant	PIT-UND
8	DE PIT-UND p. 2	Line 43	Add penalties from each Column on Line 42 to determine the Total Penalty	Number
9	DE PIT-UND p. 2	H	IF YOU USED A NON-RESIDENT RETURN Indicator	X or Blank
10	DE PIT-UND p. 2	Line 2 Col 1	Delaware AGI from your 2025 Delaware Return	Number
11	DE PIT-UND p. 2	Line 2 Col 2	Delaware AGI from your 2025 Delaware Return	Number
12	DE PIT-UND p. 2	Line 2 Col 3	Delaware AGI from your 2025 Delaware Return	Number
13	DE PIT-UND p. 2	Line 2 Col 4	Delaware AGI from your 2025 Delaware Return	Number
14	DE PIT-UND p. 2	Line 5 Col 1	Delaware Itemized Deductions (Line 20 - Form PIT-RES, Line 40 - Form PIT- NON) for period, if applicable.	Number
15	DE PIT-UND p. 2	Line 5 Col 2	Delaware Itemized Deductions (Line 20 - Form PIT-RES, Line 40 - Form PIT- NON) for period, if applicable.	Number
16	DE PIT-UND p. 2	Line 5 Col 3	Delaware Itemized Deductions (Line 20 - Form PIT-RES, Line 40 - Form PIT- NON) for period, if applicable.	Number
17	DE PIT-UND p. 2	Line 5 Col 4	Delaware Itemized Deductions (Line 20 - Form PIT-RES, Line 40 - Form PIT- NON) for period, if applicable.	Number
18	DE PIT-UND p. 2	Line 8 Col 1	Total Delaware Standard Deduction Amount, if applicable.	Number
19	DE PIT-UND p. 2	Line 8 Col 2	Total Delaware Standard Deduction Amount, if applicable.	Number
20	DE PIT-UND p. 2	Line 8 Col 3	Total Delaware Standard Deduction Amount, if applicable.	Number
21	DE PIT-UND p. 2	Line 8 Col 4	Total Delaware Standard Deduction Amount, if applicable.	Number
22	Official Trailer		Trailer Static String	EOD*