

<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	DEPITUNDBC3
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. 3	Line 15 Col 1	Total Personal Credit Amount	Number
9	DE PIT-UND p. 3	Line 15 Col 2		Number
10	DE PIT-UND p. 3	Line 15 Col 3		Number
11	DE PIT-UND p. 3	Line 15 Col 4		Number
12	DE PIT-UND p. 3	Line 27 Col 1	Enter the smaller of Line 22 or Line 25 here	Number
13	DE PIT-UND p. 3	Line 27 Col 2		Number
14	DE PIT-UND p. 3	Line 27 Col 3		Number
15	DE PIT-UND p. 3	Line 27 Col 4		Number
16	Official Trailer		Trailer Static String	EOD*