

Tax Item (Identifier)	Source	Location	Description	Format
1	Official Header		Magic Code and Header Version	T1 As described in guidelines
2	Official Header		Developer Code	Assigned number from NACTP
3	State Specific		Jurisdiction	DE
4	State Specific DE 200-02 p. 1	H	Form Type	DE200-02
5	State Specific		Specification Version	
6	State Specific		Software/Form Version	
7	DE 200-02 p. 1	H	Tax Year	2018
8	DE 200-02 p. 1	H	Taxpayer Social Security Number	##### (9)
9	DE 200-02 p. 1	H	Spouse Social Security Number	##### (9)
10	DE 200-02 p. 1	H	Taxpayer Last Name	Text
11	DE 200-02 p. 1	H	Taxpayer First Name and Middle Initial	Text
12	DE 200-02 p. 1	H	Taxpayer Suffix	Text
13	DE 200-02 p. 1	H	Spouse Last Name	Text
14	DE 200-02 p. 1	H	Spouse First Name and Middle Initial	Text
15	DE 200-02 p. 1	H	Spouse Suffix	Text
16	DE 200-02 p. 1	H	Present Home Address Line 1	Number/text
17	DE 200-02 p. 1	H	Present Home Address Line 2	Number/text
18	DE 200-02 p. 1	H	City	Text
19	DE 200-02 p. 1	H	State	Text
20	DE 200-02 p. 1	H	Zip	##### (5) or ##### (9)
21	DE 200-02 p. 1	H	Filing Status 1	X or blank Only 1 filing status block should be
22	DE 200-02 p. 1	H	Filing Status 2	X or blank
23	DE 200-02 p. 1	H	Filing Status 3	X or blank
24	DE 200-02 p. 1	H	Filing Status 5	X or blank
25	DE 200-02 p. 1	H	Full Year Non-Residency	X or blank
26	DE 200-02 p. 1	H	Form DE2210 Indicator	X or blank
27	DE 200-02 p. 1	H	Part Year Residency Begin Date	MMDDYYYY
28	DE 200-02 p. 1	H	Part Year Residency End Date	MMDDYYYY
29	DE 200-02 p. 1	37	Delaware AGI	Number
30	DE 200-02 p. 1	38a	Delaware Standard Deduction	X or blank
31	DE 200-02 p. 1	38b	Delaware Itemized Deduction	X or blank
32	DE 200-02 p. 1	38	Deduction Amount	Number
33	DE 200-02 p. 1	39a	Spouse 65 or Over	X or blank
34	DE 200-02 p. 1	39b	Spouse Blind	X or blank
35	DE 200-02 p. 1	39c	Taxpayer 65 or Over	X or blank
36	DE 200-02 p. 1	39d	Taxpayer Blind	X or blank
37	DE 200-02 p. 1	39	Additional Standard Deduction Amount	Number
38	DE 200-02 p. 1	41	Taxable Income	Number
39	DE 200-02 p. 1	42A	Line 30 A	Number
40	DE 200-02 p. 1	42B	Line 30 B	Number
41	DE 200-02 p. 1	42	Net Tax Liability	Number
42	DE 200-02 p. 1	43a.a	Number of Exemptions	Number
43	DE 200-02 p. 1	43a	Exemption Amount	Number
44	DE 200-02 p. 1	43b.a	Spouse 60 or Over	X or blank

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45	DE 200-02 p. 1	43b.b	Taxpayer 60 or Over	X or blank
46	DE 200-02 p. 1	43b	60 or Over Exemption Amount	Number
47	DE 200-02 p. 1	44	Tax Imposed by Other State	Number
48	DE 200-02 p. 1	45	Other Non-refundable Credits	Number
49	DE 200-02 p. 1	48	Delaware Withholding	Number
50	DE 200-02 p. 1	49	Estimated Tax Paid	Number
51	DE 200-02 p. 1	50	S Corporation Payments and Refundable Business Credits	Number
52	DE 200-02 p. 1	51	Capital Gains Tax Payments	Number
53	DE 200-02 p. 1	55	Contributions to Special Funds	Number
54	DE 200-02 p. 1	56	Amount of Refund to be Applied to Next Year	Number
55	DE 200-02 p. 1	57	Penalty and Interest	Number
56	DE 200-02 p. 1	58	Net Balance Due	Number
57	DE 200-02 p. 1	59	Net Refund	Number
58	DE 200-02 p. 1	F	Preparer Name	Text
59	DE 200-02 p. 1	F	Date Prepared	MMDDYYYY
60	DE 200-02 p. 1	F	Preparer Address	Number/text (separate each line)
61	DE 200-02 p. 1	F	Preparer City	Text
62	DE 200-02 p. 1	F	Preparer State	Text
63	DE 200-02 p. 1	F	Preparer Zip Code	##### (5) or ##### (9)
64	DE 200-02 p. 1	F	Taxpayer Home Phone Number	##### (10)
65	DE 200-02 p. 1	F	Preparer Phone Number	##### (10)
66	DE 200-02 p. 1	F	Preparer ID Number	##### (9)
67	DE 200-02 p. 1	F	Taxpayer E-Mail Address	Text
68	DE 200-02 p. 1	F	Preparer E-Mail Address	Text
69	DE 200-02 p. 2	35a	State Income Tax Included in Line 31	Number
70	DD Info		State - Routing Transit	Number/text
71	DD Info		State - Deposit Acct. Number	Number/text
72	DD Info		State - Checking Acct.	X or blank
73	DD Info		State - Savings Acct.	X or blank
74	DD Info		IAT Indicator	X or blank
75	DE Sched I	1	Other State name	Two letter state code
76	DE Sched I	1 Col 1	Other State Tax credit	Number
77	DE Sched I	2	Other State name	Two letter state code
78	DE Sched I	2 Col 1	Other State Tax credit	Number
79	DE Sched I	3	Other State name	Two letter state code
80	DE Sched I	3 Col 1	Other State Tax credit	Number
81	DE Sched I	4	Other State name	Two letter state code
82	DE Sched I	4 Col 1	Other State Tax credit	Number
83	DE Sched I	5	Other State name	Two letter state code
84	DE Sched I	5 Col 1	Other State Tax credit	Number
85	DE Sched III	7a	Contributions to Non-Game Wildlife	Number
86	DE Sched III	7b	Contributions to Beau Biden Fund	Number
87	DE Sched III	7c	Contributions to Emergency Housing	Number

Tax Item (Identifier)	Source	Location	Description	Format
88	DE Sched III	7d	Contributions to Breast Cancer Education	Number
89	DE Sched III	7e	Contributions to Organ Donor Awareness	Number
90	DE Sched III	7f	Contributions to Diabetes Education	Number
91	DE Sched III	7g	Contributions to Veteran's Home	Number
92	DE Sched III	7h	Contributions to National Guard	Number
93	DE Sched III	7i	Contributions to Juvenile Diabetes	Number
94	DE Sched III	7j	Contributions to Multiple Sclerosis	Number
95	DE Sched III	7k	Contributions to Ovarian Cancer	Number
96	DE Sched III	7l	Contributions to 21st Fund for Children	Number
97	DE Sched III	7m	Contributions to White Clay Creek	Number
98	DE Sched III	7n	Contributions to Home of the Brave Foundation Fund	Number
99	DE Sched III	7o	Contributions to Senior Trust Fund	Number
100	DE Sched III	7p	Contributions to Delaware Veterans Trust Fund	Number
101	DE Sched III	7q	Contributions to Protecting DE's Children Fund	Number
102	<i>DE Sched III</i>	<i>7r</i>	<i>Contributions to the Food Bank of Delaware</i>	<i>Number</i>
103	<i>DE Sched III</i>	<i>7s</i>	<i>Contributions to the Sussex County Habitat for Humanity</i>	<i>Number</i>
104	<i>DE Sched III</i>	<i>7t</i>	<i>Contributions to the Central Delaware Habitat for Humanity</i>	<i>Number</i>
105	<i>DE Sched III</i>	<i>7u</i>	<i>Contributions to the New Castle County Habitat for Humanity</i>	<i>Number</i>
106	1 st W-2/1099-R		Form Type	W2 or 1099R
107	1 st W-2/1099-R		W2 Employer ID Or 1099-R Payer ID	##### (9)
108	1 st W-2/1099-R		W2 Box #1 Wages/Tips/Salaries Or 1099-R Taxable Amount	Number
109	1 st W-2/1099-R		W2 Employee SSN Or 1099-R Payee SSN	##### (9)
110	1 st W-2/1099-R		W2 Employee Name Or 1099-R Payee Name	Text
111	1 st W-2/1099-R		W2 State Name 1 Or 1099-R State Name 1	Two letter state code
112	1 st W-2/1099-R		W2 State Wages 1 Or Blank for 1099-R	Number
113	1 st W-2/1099-R		W2 State Withholding 1	Number

Tax Item (Identifier)	Source	Location	Description	Format
			Or 1099-R Withholding 1	
114	1 st W-2/1099-R		W2 State Name 2 Or 1099-R State Name 1	Two letter state code
115	1 st W-2/1099-R		W2 State Wages 2 Or Blank for 1099-R	Number
116	1 st W-2/1099-R		W2 State Withholding 2 Or 1099-R State Withholding 2	Number
117	2 nd W-2/1099-R		Form Type	W2 or 1099R
118	2 nd W-2/1099-R		W2 Employer ID Or 1099-R Payer ID	##### (9)
119	2 nd W-2/1099-R		W2 Box #1 Wages/Tips/Salaries Or 1099-R Taxable Amount	Number
120	2 nd W-2/1099-R		W2 Employee SSN Or 1099-R Payee SSN	##### (9)
121	2 nd W-2/1099-R		W2 Employee Name Or 1099-R Payee Name	Text
122	2 nd W-2/1099-R		W2 State Name 1 Or 1099-R State Name 1	Two letter state code
123	2 nd W-2/1099-R		W2 State Wages 1 Or Blank for 1099-R	Number
124	2 nd W-2/1099-R		W2 State Withholding 1 Or 1099-R Withholding 1	Number
125	2 nd W-2/1099-R		W2 State Name 2 Or 1099-R State Name 1	Two letter state code
126	2 nd W-2/1099-R		W2 State Wages 2 Or Blank for 1099-R	Number
127	2 nd W-2/1099-R		W2 State Withholding 2 Or 1099-R State Withholding 2	Number
128	3 rd W-2/1099-R		Form Type	W2 or 1099R
129	3 rd W-2/1099-R		W2 Employer ID Or 1099-R Payer ID	##### (9)
130	3 rd W-2/1099-R		W2 Box #1 Wages/Tips/Salaries Or	Number

Tax Item (Identifier)	Source	Location	Description	Format
			1099-R Taxable Amount	
131	3 rd W-2/1099-R		W2 Employee SSN Or 1099-R Payee SSN	##### (9)
132	3 rd W-2/1099-R		W2 Employee Name Or 1099-R Payee Name	Text
133	3 rd W-2/1099-R		W2 State Name 1 Or 1099-R State Name 1	Two letter state code
134	3 rd W-2/1099-R		W2 State Wages 1 Or Blank for 1099-R	Number
135	3 rd W-2/1099-R		W2 State Withholding 1 Or 1099-R Withholding 1	Number
136	3 rd W-2/1099-R		W2 State Name 2 Or 1099-R State Name 1	Two letter state code
137	3 rd W-2/1099-R		W2 State Wages 2 Or Blank for 1099-R	Number
138	3 rd W-2/1099-R		W2 State Withholding 2 Or 1099-R State Withholding 2	Number
139	4 th W-2/1099-R		Form Type	W2 or 1099R
140	4 th W-2/1099-R		W2 Employer ID Or 1099-R Payer ID	##### (9)
141	4 th W-2/1099-R		W2 Box #1 Wages/Tips/Salaries Or 1099-R Taxable Amount	Number
142	4 th W-2/1099-R		W2 Employee SSN Or 1099-R Payee SSN	##### (9)
143	4 th W-2/1099-R		W2 Employee Name Or 1099-R Payee Name	Text
144	4 th W-2/1099-R		W2 State Name 1 Or 1099-R State Name 1	Two letter state code
145	4 th W-2/1099-R		W2 State Wages 1 Or Blank for 1099-R	Number
146	4 th W-2/1099-R		W2 State Withholding 1 Or 1099-R Withholding 1	Number
147	4 th W-2/1099-R		W2 State Name 2	Two letter state code

Tax Item (Identifier)	Source	Location	Description	Format
			Or 1099-R State Name 1	
148	4 th W-2/1099-R		W2 State Wages 2 Or Blank for 1099-R	Number
149	4 th W-2/1099-R		W2 State Withholding 2 Or 1099-R State Withholding 2	Number
150	5 th W-2/1099-R		Form Type	W2 or 1099R
151	5 th W-2/1099-R		W2 Employer ID Or 1099-R Payer ID	##### (9)
152	5 th W-2/1099-R		W2 Box #1 Wages/Tips/Salaries Or 1099-R Taxable Amount	Number
153	5 th W-2/1099-R		W2 Employee SSN Or 1099-R Payee SSN	##### (9)
154	5 th W-2/1099-R		W2 Employee Name Or 1099-R Payee Name	Text
155	5 th W-2/1099-R		W2 State Name 1 Or 1099-R State Name 1	Two letter state code
156	5 th W-2/1099-R		W2 State Wages 1 Or Blank for 1099-R	Number
157	5 th W-2/1099-R		W2 State Withholding 1 Or 1099-R Withholding 1	Number
158	5 th W-2/1099-R		W2 State Name 2 Or 1099-R State Name 1	Two letter state code
159	5 th W-2/1099-R		W2 State Wages 2 Or Blank for 1099-R	Number
160	5 th W-2/1099-R		W2 State Withholding 2 Or 1099-R State Withholding 2	Number
161	6 th W-2/1099-R		Form Type	W2 or 1099R
162	6 th W-2/1099-R		W2 Employer ID Or 1099-R Payer ID	##### (9)
163	6 th W-2/1099-R		W2 Box #1 Wages/Tips/Salaries Or 1099-R Taxable Amount	Number
164	6 th W-2/1099-R		W2 Employee SSN Or	##### (9)

Tax Item (Identifier)	Source	Location	Description	Format
			1099-R Payee SSN	
165	6 th W-2/1099-R		W2 Employee Name Or 1099-R Payee Name	Text
166	6 th W-2/1099-R		W2 State Name 1 Or 1099-R State Name 1	Two letter state code
167	6 th W-2/1099-R		W2 State Wages 1 Or Blank for 1099-R	Number
168	6 th W-2/1099-R		W2 State Withholding 1 Or 1099-R Withholding 1	Number
169	6 th W-2/1099-R		W2 State Name 2 Or 1099-R State Name 1	Two letter state code
170	6 th W-2/1099-R		W2 State Wages 2 Or Blank for 1099-R	Number
171	6 th W-2/1099-R		W2 State Withholding 2 Or 1099-R State Withholding 2	Number
172	7 th W-2/1099-R		Form Type	W2 or 1099R
173	7 th W-2/1099-R		W2 Employer ID Or 1099-R Payer ID	##### (9)
174	7 th W-2/1099-R		W2 Box #1 Wages/Tips/Salaries Or 1099-R Taxable Amount	Number
175	7 th W-2/1099-R		W2 Employee SSN Or 1099-R Payee SSN	##### (9)
176	7 th W-2/1099-R		W2 Employee Name Or 1099-R Payee Name	Text
177	7 th W-2/1099-R		W2 State Name 1 Or 1099-R State Name 1	Two letter state code
178	7 th W-2/1099-R		W2 State Wages 1 Or Blank for 1099-R	Number
179	7 th W-2/1099-R		W2 State Withholding 1 Or 1099-R Withholding 1	Number
180	7 th W-2/1099-R		W2 State Name 2 Or 1099-R State Name 1	Two letter state code
181	7 th W-2/1099-R		W2 State Wages 2	Number

Tax Item (Identifier)	Source	Location	Description	Format
			Or Blank for 1099-R	
182	7 th W-2/1099-R		W2 State Withholding 2 Or 1099-R State Withholding 2	Number
183	8 th W-2/1099-R		Form Type	W2 or 1099R
184	8 th W-2/1099-R		W2 Employer ID Or 1099-R Payer ID	##### (9)
185	8 th W-2/1099-R		W2 Box #1 Wages/Tips/Salaries Or 1099-R Taxable Amount	Number
186	8 th W-2/1099-R		W2 Employee SSN Or 1099-R Payee SSN	##### (9)
187	8 th W-2/1099-R		W2 Employee Name Or 1099-R Payee Name	Text
188	8 th W-2/1099-R		W2 State Name 1 Or 1099-R State Name 1	Two letter state code
189	8 th W-2/1099-R		W2 State Wages 1 Or Blank for 1099-R	Number
190	8 th W-2/1099-R		W2 State Withholding 1 Or 1099-R Withholding 1	Number
191	8 th W-2/1099-R		W2 State Name 2 Or 1099-R State Name 1	Two letter state code
192	8 th W-2/1099-R		W2 State Wages 2 Or Blank for 1099-R	Number
193	8 th W-2/1099-R		W2 State Withholding 2 Or 1099-R State Withholding 2	Number
194	9 th W-2/1099-R		Form Type	W2 or 1099R
195	9 th W-2/1099-R		W2 Employer ID Or 1099-R Payer ID	##### (9)
196	9 th W-2/1099-R		W2 Box #1 Wages/Tips/Salaries Or 1099-R Taxable Amount	Number
197	9 th W-2/1099-R		W2 Employee SSN Or 1099-R Payee SSN	##### (9)
198	9 th W-2/1099-R		W2 Employee Name Or	Text

Tax Item (Identifier)	Source	Location	Description	Format
			1099-R Payee Name	
199	9 th W-2/1099-R		W2 State Name 1 Or 1099-R State Name 1	Two letter state code
200	9 th W-2/1099-R		W2 State Wages 1 Or Blank for 1099-R	Number
201	9 th W-2/1099-R		W2 State Withholding 1 Or 1099-R Withholding 1	Number
202	9 th W-2/1099-R		W2 State Name 2 Or 1099-R State Name 1	Two letter state code
203	9 th W-2/1099-R		W2 State Wages 2 Or Blank for 1099-R	Number
204	9 th W-2/1099-R		W2 State Withholding 2 Or 1099-R State Withholding 2	Number
205	10 th W-2/1099-R		Form Type	W2 or 1099R
206	10 th W-2/1099-R		W2 Employer ID Or 1099-R Payer ID	##### (9)
207	10 th W-2/1099-R		W2 Box #1 Wages/Tips/Salaries Or 1099-R Taxable Amount	Number
208	10 th W-2/1099-R		W2 Employee SSN Or 1099-R Payee SSN	##### (9)
209	10 th W-2/1099-R		W2 Employee Name Or 1099-R Payee Name	Text
210	10 th W-2/1099-R		W2 State Name 1 Or 1099-R State Name 1	Two letter state code
211	10 th W-2/1099-R		W2 State Wages 1 Or Blank for 1099-R	Number
212	10 th W-2/1099-R		W2 State Withholding 1 Or 1099-R Withholding 1	Number
213	10 th W-2/1099-R		W2 State Name 2 Or 1099-R State Name 1	Two letter state code
214	10 th W-2/1099-R		W2 State Wages 2 Or Blank for 1099-R	Number
215	10 th W-2/1099-R		W2 State Withholding 2	Number

<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
			Or 1099-R State Withholding 2	
216	Official Trailer		Trailer Static String	EOD*