

State of Delaware Division of Revenue
1100T-EXT DE Corporate Income Tax Request for Extension
Scanline Specifications for Tax Year 2019

54 Characters in Length
Filler Characters are Zero Filled
No Special Characters
54th Character is Check Digit (See Check Digit Specifications)
Font Size is OCR A Extended

POSITION	CONTENT	VALUE
1 – 4	Revenue Code	'0042'
5 – 6	Sub Type	'25'
7 – 8	Filing Frequency	'05'
9 – 9	Taxpayer ID Prefix	Prefix from Account Number
10 – 18	Taxpayer ID	FIN or SSN from Account Number
19 – 21	Taxpayer ID Suffix	Suffix from Account Number
22 – 27	Calendar or Fiscal Year Ending	Calendar or Fiscal Year Ending(Table Driven)
28 – 33	Due Date	Due on or Before(Table-driven)
34 – 41	Amount Due Dollars	Zeros
42 – 43	Amount Due Cents	Zeros
44 – 47	Name	Zeros
48 – 50	Filler	Zeros
51 – 52	Doc Type	Zeros
53 – 53	Filler	Zero
54 – 54	Check Digit	Derived from Check Digit Calculation

