

State of Delaware Division of Revenue
W3 “WR” ANNUAL RECONCILIATION OF TAX WITHHELD
Scanline Specifications for Tax Year 2020

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	'0089'
5 – 6	Sub Type	'09'
7 – 8	Filing Frequency	'09'
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	Tax Period 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

State of Delaware Division of Revenue
W3 "WR" ANNUAL RECONCILIATION OF TAX WITHHELD
Scanline Specifications for Tax Year 2020

Example Taxpayer Data:

Name: Smith Inc.

FIN: 1-555-55-5555-001

Calendar or Fiscal Year Ending: 12-31-20

Due on or Before: 01-31-21

Balance Due: \$525

The W3 Coupon Scanline Values

0089	09	09	1	55555555	001	123120	013121	00000000	00	0000	000	00	0	L
------	----	----	---	----------	-----	--------	--------	----------	----	------	-----	----	---	---

Scanlines based on above Examples

Voucher	Scanline
W1	008909091555555555001123120013121000000000000000000000000L