

**State of Delaware Division of Revenue
1100P “S” Corporation Personal Income Tax Return
Scanline Specifications for Tax Year 2021**

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	'0094'
5 – 6	Sub Type	'01'
7 – 8	Filing Frequency	'01', '02', '03', '04' Depending on which Voucher P-1, P-2, P-3, P-4
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

State of Delaware Division of Revenue 1100P "S" Corporation Personal Income Tax Return Scanline Specifications for Tax Year 2021

Calendar or Fiscal Year Ending Date / Due Dates for 2021 Taxable Year:
See Corporate Coupon Book Return Information for 2021

Example Taxpayer Data:

Name: Smith Inc.
FIN: 1-555-55-5555-001
Calendar or Fiscal Year Ending: 12-31-21
Due on or Before: 04-15-21
Voucher: P-1
Balance Due: \$525

Name: Smith Inc.
FIN: 1-555-55-5555-001
Calendar or Fiscal Year Ending: 12-31-21
Due on or Before: 06-17-21
Voucher: P-2
Balance Due: \$525

Name: Smith Inc.
FIN: 1-555-55-5555-001
Calendar or Fiscal Year Ending: 12-31-21
Due on or Before: 09-16-21
Voucher: P-3
Balance Due: \$525

Name: Smith Inc.
FIN: 1-555-55-5555-001
Calendar or Fiscal Year Ending: 12-31-21
Due on or Before: 12-16-21
Voucher: P-4
Balance Due: \$525

The P-1 Coupon Scanline Values

0094	01	01	1	55555555	001	123121	041521	00000000	00	0000	000	00	0	W
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Scanlines based on above Examples

Voucher	Scanline
T-1	00940101155555555500112312104152100000000000000000000W
T-2	009401021555555555001123121061721000000000000000000009
T-3	00940103155555555500112312109162100000000000000000000X
T-4	00940104155555555500112312112162100000000000000000000D