

**State of Delaware Division of Revenue
1100T-EXT DE Corporate Income Tax Request for Extension
Scanline Specifications for Tax Year 2021**

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|--|
| 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 |

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Due Dates for 2021 Taxable Year:
 See Corporate Coupon Book Return Information for 2021

Example Taxpayer Data:
 Name: Smith Inc.
 SSN: 1-555-55-5555-001
 Calendar or Fiscal Year Ending: 12-31-21
 Due on or Before: 04-15-22
 Voucher: T-5
 Extension To: 10-15-22
 Amount Due: \$525

The T-5 Coupon Scanline Values

| | | | | | | | | | | | | | | |
|------|----|----|---|-----------|-----|--------|--------|----------|----|------|-----|----|---|---|
| 0042 | 25 | 05 | 1 | 555555555 | 001 | 123121 | 043022 | 00000000 | 00 | 0000 | 000 | 00 | 0 | 4 |
|------|----|----|---|-----------|-----|--------|--------|----------|----|------|-----|----|---|---|

Scanlines based on above Examples

| Voucher | Scanline |
|---------|---|
| T-5 | 0042250515555555550011231210430220000000000000000000004 |