

**State of Delaware Division of Revenue
1100T Delaware Corporate Tentative 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	'0038'
5 – 6	Sub Type	'01'
7 – 8	Filing Frequency	'01', '02', '03', '04' Depending on which Voucher T-1, T-2, T-3, T-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

