

**State of Delaware Division of Revenue  
200-ES Declaration of Estimated Income Tax  
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

<b>POSITION</b>	<b>CONTENT</b>	<b>VALUE</b>
1 – 4	Revenue Code	'0091'
5 – 6	Sub Type	'01'
7 – 8	Filing Frequency	'01', '02', '03', '04' Depending on which Quarter
9 – 9	Taxpayer ID Prefix	'2'
10 – 18	Taxpayer ID	Social Security Number
19 – 21	Taxpayer ID Suffix	'001'
22 – 25	Taxable Year MMDD	'1231'
26 – 27	Taxable Year YY	Tax Year of Coupon
28 – 33	Due Date	Return with Installment Due(Table-driven)
34 – 41	Amount Due Dollars	Zeros or Whole Dollar Value
42 – 43	Amount Due Cents	Zeros Only (Rounded Off)
44 – 47	Name	First 4 Letters of Last Name (Zero fill if less than 4)
48 – 50	Filler	Zeros
51 – 52	Doc Type	'01', '02', '03', '04' Depending on which Quarter
53 – 53	Filler	Zero
54 – 54	Check Digit	Derived from Check Digit Calculation

# State of Delaware Division of Revenue 200-ES Declaration of Estimated Income Tax Scanline Specifications for Tax Year 2021

Due Dates for 2021 Taxable Year:

Quarter 1 - April 30, 2021

Quarter 2 - June 15, 2021

Quarter 3 - September 15, 2021

Quarter 4 - January 17, 2022

Example Taxpayer Data:

Name: John Smith

Installment Due: April 30, 2021

SSN: 555-55-5555

Amount Due: \$525

The 1E Coupon Scanline Values

0091	01	01	2	55555555	001	1231	21	043021	00000525	00	SMIT	000	01	0	T
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Scanlines based on above Examples

Quarter	Scanline
1	0091010125555555550011231210430210000052500SMIT000010T
2	0091010225555555550011231210615210000052500SMIT0000203
3	0091010325555555550011231210915210000052500SMIT000030C
4	0091010425555555550011231210117220000052500SMIT000040Y