

**State of Delaware Division of Revenue
200C-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

POSITION	CONTENT	VALUE
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	Prefix from Federal Identification Number
10 – 18	Taxpayer ID	Federal Identification 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 Business 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

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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: Smith Inc.

Installment Due: April 30, 2021

FIN: 1-555-55-5555

Amount Due: \$525

The 1E Coupon Scanline Values

0091	01	01	1	55555555	001	1231	21	043021	00000525	00	SMIT	000	01	0	5
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Scanlines based on above Examples

Quarter	Scanline
1	0091010115555555550011231210430210000052500SMIT0000105
2	0091010215555555550011231210615210000052500SMIT000020B
3	0091010315555555550011231210915210000052500SMIT000030M
4	0091010415555555550011231210117220000052500SMIT0000409