

**State of Delaware Division of Revenue
200C-EX Application For Automatic Extension
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	'0001'
5 – 6	Sub Type	'26'
7 – 8	Filing Frequency	'05'
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	Must be Filed by(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	'05'
53 – 53	Filler	Zero
54 – 54	Check Digit	Derived from Check Digit Calculation

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Due Dates for 2021 Taxable Year:
Extension - April 30, 2022

Example Taxpayer Data:
Name: Smith Inc.
FIN: 1-555-55-5555
Amount Due: \$525

The 5E Coupon Scanline Values

0001	26	05	1	555555555	001	1231	21	043022	00000525	00	SMIT	000	05	0	8
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Scanlines based on above Examples

Quarter	Scanline
Extension	0001260515555555550011231210430220000052500SMIT0000508