

State of Delaware Division of Revenue
CREQ 1100P-REQ "S" Corporation Request for Change
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	'0094'
5 – 6	Sub Type	'99'
7 – 8	Filing Frequency	'09'
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	'1231' YY of Date Filled Out
28 – 33	Filler	Zeros
34 – 41	Filler	Zeros
42 – 43	Filler	Zeros
44 – 47	Filler	Zeros
48 – 50	Filler	Zeros
51 – 52	Filler	Zeros
53 – 53	Filler	Zero
54 – 54	Check Digit	Derived from Check Digit Calculation

