

**State of Delaware Division of Revenue
W1 “WM” Withholding Tax Return
Scanline Specifications for Tax Year 2021**

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|--|
| 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 | '0089' |
| 5 – 6 | Sub Type | '01' |
| 7 – 8 | Filing Frequency | '06' |
| 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 | Tax Period 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 |

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Tax Period Ending / Due on or Before for 2021 Taxable Year:
See Withholding Tax Due Dates for Calendar Year 2021

Example Taxpayer Data:

Name: Smith Inc.

FIN: 1-555-55-5555-001

Calendar or Fiscal Year Ending: 01-31-21

Due on or Before: 02-15-21

Balance Due: \$525

The W1 Coupon Scanline Values

| | | | | | | | | | | | | | | |
|------|----|----|---|------------|-----|--------|--------|----------|----|------|-----|----|---|---|
| 0089 | 01 | 06 | 1 | 5555555555 | 001 | 013121 | 021521 | 00000000 | 00 | 0000 | 000 | 00 | 0 | 7 |
|------|----|----|---|------------|-----|--------|--------|----------|----|------|-----|----|---|---|

Scanlines based on above Examples

| Voucher | Scanline |
|---------|--|
| W1 | 008901061555555555001013121021521000000000000000000007 |