

**State of Delaware Division of Revenue  
WREQ Withholding 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

<b>POSITION</b>	<b>CONTENT</b>	<b>VALUE</b>
1 – 4	Revenue Code	'0089'
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

