

**State of Delaware Division of Revenue  
1100P “S” Corporation Personal Income Tax Return  
Scanline Specifications for Tax Year 2022**

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	'0094'
5 – 6	Sub Type	'01'
7 – 8	Filing Frequency	'01', '02', '03', '04' Depending on which Voucher P-1, P-2, P-3, P-4
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	Calendar or Fiscal Year 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

# State of Delaware Division of Revenue

## 1100P "S" Corporation Personal Income Tax Return

### Scanline Specifications for Tax Year 2022

Calendar or Fiscal Year Ending Date / Due Dates for 2022 Taxable Year:  
See Corporate Coupon Book Return Information for 2022

**Example Taxpayer Data:**

Name: Smith Inc.  
FIN: 1-555-55-5555-001  
Calendar or Fiscal Year Ending: 12-31-22  
Due on or Before: 04-18-22  
Voucher: P-1  
Balance Due: \$525

Name: Smith Inc.  
FIN: 1-555-55-5555-001  
Calendar or Fiscal Year Ending: 12-31-22  
Due on or Before: 06-15-22  
Voucher: P-2  
Balance Due: \$525

Name: Smith Inc.  
FIN: 1-555-55-5555-001  
Calendar or Fiscal Year Ending: 12-31-22  
Due on or Before: 09-15-22  
Voucher: P-3  
Balance Due: \$525

Name: Smith Inc.  
FIN: 1-555-55-5555-001  
Calendar or Fiscal Year Ending: 12-31-22  
Due on or Before: 12-15-22  
Voucher: P-4  
Balance Due: \$525

The P-1 Coupon Scanline Values

0094	01	01	1	55555555	001	123122	041822	00000000	00	0000	000	00	0	2
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Scanlines based on above Examples

Voucher	Scanline
T-1	009401011555555555001123122041822000000000000000000002
T-2	009401021555555555001123122061522000000000000000000002
T-3	00940103155555555500112312209152200000000000000000000J
T-4	009401041555555555001123122121522000000000000000000003