

**State of Delaware Division of Revenue
1100T Delaware Corporate Tentative 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

POSITION	CONTENT	VALUE
1 – 4	Revenue Code	'0038'
5 – 6	Sub Type	'01'
7 – 8	Filing Frequency	'01', '02', '03', '04' Depending on which Voucher T-1, T-2, T-3, T-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
1100T Delaware Corporate Tentative 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: T-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: T-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: T-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: T-4
Balance Due: \$525

The T-1 Coupon Scanline Values

0038	01	01	1	55555555	001	123122	041822	00000000	00	0000	000	00	0	4
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Scanlines based on above Examples

Voucher	Scanline
T-1	00380101155555555500112312204182200000000000000000000000000000004
T-2	003801021555555555001123122061722000000000000000000000000000000T
T-3	003801031555555555001123122091522000000000000000000000000000000L
T-4	0038010415555555550011231221215220000000000000000000000000000005