

**State of Delaware Division of Revenue**  
**W3 “WR” ANNUAL RECONCILIATION OF TAX WITHHELD**  
**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	'09'
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	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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Example Taxpayer Data:

Name: Smith Inc.

FIN: 1-555-55-5555-001

Calendar or Fiscal Year Ending: 12-31-21

Due on or Before: 01-31-22

Balance Due: \$525

The W3 Coupon Scanline Values

0089	09	09	1	55555555	001	123121	013122	00000000	00	0000	000	00	0	3
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Scanlines based on above Examples

Voucher	Scanline
W3	0089090915555555500112312101312200000000000000000000003