

**State of Delaware Division of Revenue
1100P-EXT DE “S” Corporation Request for Extension
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	'0093'
5 – 6	Sub Type	'25'
7 – 8	Filing Frequency	'05'
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

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Due Dates for 2022 Taxable Year:
See Corporate Coupon Book Return Information for 2022

Example Taxpayer Data:
Name: Smith Inc.
SSN: 1-555-55-5555-001
Calendar or Fiscal Year Ending: 12-31-22
Due on or Before: 03-15-23
Voucher: P-5
Extension To: 9-15-23
Amount Due: \$525

The P-5 Coupon Scanline Values

0093	25	05	1	55555555	001	123122	031523	00000000	00	0000	000	00	0	W
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Scanlines based on above Examples

Voucher	Scanline
P-5	00932505155555555500112312203152300000000000000000000W