

Tax Item (Identifier)	Source	Location	Description	Format
1	Official Header		Magic Code and Header Version	T1
2	Official Header		Developer Code	Assigned number from NACTP
3	State Specific		Jurisdiction	DE
4	State Specific		Barcode Type Description	DEPITBC1
5	State Specific		Specification Version	2023V2.0
6	State Specific		Software/Form Version	
7			Form Type Constant	PIT-RES
8	DE PIT-RES p. 1	H	Tax Year	2023
9	DE PIT-RES p. 1	H	Amended Return Indicator	X or Blank
10	DE PIT-RES p. 1	H	Taxpayer Social Security Number	##### (9)
11	DE PIT-RES p. 1	H	Spouse Social Security Number	##### (9)
12	DE PIT-RES p. 1	H	Taxpayer First Name	Text
13	DE PIT-RES p. 1	H	Taxpayer Middle Initial	Text (1)
14	DE PIT-RES p. 1	H	Taxpayer Last Name	Text
15	DE PIT-RES p. 1	H	Taxpayer Suffix	Text
16	DE PIT-RES p. 1	H	Spouse First Name	Text
17	DE PIT-RES p. 1	H	Spouse Middle Initial	Text (1)
18	DE PIT-RES p. 1	H	Spouse Last Name	Text
19	DE PIT-RES p. 1	H	Spouse Suffix	Text
20	DE PIT-RES p. 1	H	Present Home Address Line 1	Number/text
21	DE PIT-RES p. 1	H	Apartment	Number/text
22	DE PIT-RES p. 1	H	City	Text
23	DE PIT-RES p. 1	H	State	Text
24	DE PIT-RES p. 1	H	Zip	##### (5) or ##### (9)
25	DE PIT-RES p. 1	H	Filing Status 1 - Only 1 of the filing status blocks should be checked.	X or blank
26	DE PIT-RES p. 1	H	Filing Status 2	X or blank
27	DE PIT-RES p. 1	H	Filing Status 3	X or blank
28	DE PIT-RES p. 1	H	Filing Status 4	X or blank
29	DE PIT-RES p. 1	H	Filing Status 5	X or blank
30	DE PIT-RES p. 1	H	Form PIT-UND Attached Indicator	X or blank
31	DE PIT-RES p. 1	H	Claimed as Dependant on someone else's return Indicator	X or blank
32	DE PIT-RES p. 1	H	Part Year Residency Begin Date	MMDDYYYY
33	DE PIT-RES p. 1	H	Part Year Residency End Date	MMDDYYYY
34	DE PIT-RES p. 1	1A	Federal AGI Amount from Federal 1040	Number
35	DE PIT-RES p. 1	1B		Number
36	DE PIT-RES p. 1	2A	Interest on State & Local obligations other than Delaware	Number
37	DE PIT-RES p. 1	2B		Number
38	DE PIT-RES p. 1	3A	Fiduciary adjustment, oil depletion	Number
39	DE PIT-RES p. 1	3B		Number
40	DE PIT-RES p. 1	4A	TOTAL - Add Lines 1 through 3	Number
41	DE PIT-RES p. 1	4B		Number
42	DE PIT-RES p. 1	5A	Interest received on U.S. Obligations	Number
43	DE PIT-RES p. 1	5B		Number
44	DE PIT-RES p. 1	6	Spouse had a Military Pension Indicator	X or blank

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45	DE PIT-RES p. 1	6	<i>You (Primary) had a Military Pension Indicator</i>	X or blank
46	DE PIT-RES p. 1	6A	Pension/Retirement Exclusions	Number
47	DE PIT-RES p. 1	6B		Number
48	DE PIT-RES p. 1	7A	Delaware State Tax Refund, fiduciary adjustment, work opportunity tax credit, Delaware NOL carry forward	Number
49	DE PIT-RES p. 1	7B		Number
50	DE PIT-RES p. 1	8a A	Taxable Social Security/RR Retirement Benefits/higher Education Exclusion/Certain Lump Sum Distributions	Number
51	DE PIT-RES p. 1	8a B		Number
52	DE PIT-RES p. 1	8b	Spouse - 529 Indicator	X or blank
53	DE PIT-RES p. 1	8b	Spouse - ABLE Indicator	X or blank
54	DE PIT-RES p. 1	8b	You (Primary) - 529 Indicator	X or blank
55	DE PIT-RES p. 1	8b	You (Primary) - ABLE Indicator	X or blank
56	DE PIT-RES p. 1	8b A	529 Contribution To Delaware-sponsored Tuition Program Or ABLE Program	Number
57	DE PIT-RES p. 1	8b B		Number
58	DE PIT-RES p. 1	9A	TOTAL - Lines 5 through 8b	Number
59	DE PIT-RES p. 1	9B		Number
60	DE PIT-RES p. 1	10A	Subtract Line 9 from Line 4	Number
61	DE PIT-RES p. 1	10B		Number
62	DE PIT-RES p. 1	11A	Exclusion for certain persons 60 and over or disabled	Number
63	DE PIT-RES p. 1	11B		Number
64	DE PIT-RES p. 1	12A	Delaware AGI	Number
65	DE PIT-RES p. 1	12B		Number
66	DE PIT-RES p. 1	13A	Total Itemized Deductions	Number
67	DE PIT-RES p. 1	13B		Number
68	DE PIT-RES p. 1	14A	Foreign Taxes Paid	Number
69	DE PIT-RES p. 1	14B		Number
70	DE PIT-RES p. 1	15A	Charitable Mileage Deduction	Number
71	DE PIT-RES p. 1	15B		Number
72	DE PIT-RES p. 1	16A	SUBTOTAL - Add Line 13 through Line 15	Number
73	DE PIT-RES p. 1	16B		Number
74	DE PIT-RES p. 1	17A	Form PIT-CRS Tax Credit Adjustment	Number
75	DE PIT-RES p. 1	17B		Number
76	DE PIT-RES p. 1	18A	Net Itemized Deductions	Number
77	DE PIT-RES p. 1	18B		Number
78	DE PIT-RES p. 1	19a	Delaware Standard Deduction	X or blank
79	DE PIT-RES p. 1	19b	Delaware Itemized Deduction	X or blank
80	DE PIT-RES p. 1	19A	Deduction Amount	Number
81	DE PIT-RES p. 1	19B		Number
82	DE PIT-RES p. 1	20a	Spouse 65 or Over Indicator	X or blank
83	DE PIT-RES p. 1	20b	Spouse Blind Indicator	X or blank

Tax Item (Identifier)	Source	Location	Description	Format
84	DE PIT-RES p. 1	20c	You (Primary) 65 or Over Indicator	X or blank
85	DE PIT-RES p. 1	20d	You (Primary) Blind Indicator	X or blank
86	DE PIT-RES p. 1	20A	Additional Standard Deduction Amount	Number
87	DE PIT-RES p. 1	20B		Number
88	DE PIT-RES p. 1	21A	Total Deductions Amount - Add Line 19 and Line 20	Number
89	DE PIT-RES p. 1	21B		Number
90	DE PIT-RES p. 1	22A	Taxable Income	Number
91	DE PIT-RES p. 1	22B		Number
92	DE PIT-RES p. 1	23A	Tax Liability From Tax Rate Table/Schedule	Number
93	DE PIT-RES p. 1	23B		Number
94	DE PIT-RES p. 1	24A	Tax on Lump Sum Distribution	Number
95	DE PIT-RES p. 1	24B		Number
96	DE PIT-RES p. 2	25A	Total Tax - Add Line 23 And Line 24	Number
97	DE PIT-RES p. 2	25B		Number
98	DE PIT-RES p. 2	26a	Personal Credits Total Number of Exemptions	Number
99	DE PIT-RES p. 2	26a A	Personal Credits Number of Exemptions	Number
100	DE PIT-RES p. 2	26a.B		Number
101	DE PIT-RES p. 2	26a.A	Personal Credits Exemption Amount	Number
102	DE PIT-RES p. 2	26a.B		Number
103	DE PIT-RES p. 2	26b.a	Spouse 60 or Over Indicator	X or blank
104	DE PIT-RES p. 2	26b.b	Self (Primary) 60 or Over Indicator	X or blank
105	DE PIT-RES p. 2	26b.c	Total Number of 60 or Over Indicators Marked.	Number
106	DE PIT-RES p. 2	26b.A	60 or Over Exemption Amount	Number
107	DE PIT-RES p. 2	26b.B		Number
108	DE PIT-RES p. 2	27A	Tax Imposed by Other States	Number
109	DE PIT-RES p. 2	27B		Number
110	DE PIT-RES p. 2	28	Volunteer Firefighter Company # - Spouse	## (2)
111	DE PIT-RES p. 2	28	Volunteer Firefighter Company # - Primary	## (2)
112	DE PIT-RES p. 2	28A	Volunteer Firefighter Credit Amount	Number
113	DE PIT-RES p. 2	28B		Number
114	DE PIT-RES p. 2	29A	Other Non-Refundable Credits	Number
115	DE PIT-RES p. 2	29B		Number
116	DE PIT-RES p. 2	30A	Child-Care Credit	Number
117	DE PIT-RES p. 2	30B		Number
118	DE PIT-RES p. 2	31A	Total Non-refundable Credits	Number
119	DE PIT-RES p. 2	31B		Number
120	DE PIT-RES p. 2	32A	BALANCE - Subtract Line 31 from Line 25.	Number
121	DE PIT-RES p. 2	32B		Number
122	DE PIT-RES p. 2	33a	Refundable Earned Income Credit Indicator	X or blank

Tax Item (Identifier)	Source	Location	Description	Format
123	DE PIT-RES p. 2	33b	Non-Refundable Earned Income Credit	X or blank
124	DE PIT-RES p. 2	33A	Earned Income Tax Credit Amt	Number
125	DE PIT-RES p. 2	33B		Number
126	DE PIT-RES p. 2	34A	Delaware Tax Withheld	Number
127	DE PIT-RES p. 2	34B		Number
128	DE PIT-RES p. 2	35A	Estimated Tax Paid	Number
129	DE PIT-RES p. 2	35B		Number
130	DE PIT-RES p. 2	36A	S Corporation Payments	Number
131	DE PIT-RES p. 2	36B		Number
132	DE PIT-RES p. 2	37A	Refundable Business Credits	Number
133	DE PIT-RES p. 2	37B		Number
134	DE PIT-RES p. 2	38A	Capital Gains Tax Payments	Number
135	DE PIT-RES p. 2	38B		Number
136	DE PIT-RES p. 2	39A	Total Refundable Credits	Number
137	DE PIT-RES p. 2	39B		Number
138	DE PIT-RES p. 2	40A	BALANCE DUE If Line 33 plus Line 39 is less than or equal to Line 32, Subtract the sum of Line 33 and Line 39 from Line 32.	Number
139	DE PIT-RES p. 2	40B		Number
140	DE PIT-RES p. 2	41A	OVERPAYMENT If Line 33 plus Line 39 is greater than Line 32, Subtract Line 32 from the sum of Line 33 and Line 39.	Number
141	DE PIT-RES p. 2	41B		Number
142	DE PIT-RES p. 2	42	Contributions to Special Funds	Number
143	DE PIT-RES p. 2	43	Amount of Refund to be Applied to Next Year	Number
144	DE PIT-RES p. 2	44	Penalty and Interest	Number
145	DE PIT-RES p. 2	45	Net Balance Due	Number
146	DE PIT-RES p. 2	46	Net Refund	Number
147	DD Info		State - Checking Acct. Indicator	X or blank
148	DD Info		State - Savings Acct. Indicator	X or blank
149	DD Info		State - Routing Transit	Number/text
150	DD Info		State - Deposit Acct. Number	Number/text
151	DD Info		IAT Indicator	X or blank
152	DE PIT-RES p. 2	F	DMV State ID #	Number/text
153	DE PIT-RES p. 2	F	Date Prepared	MMDDYYYY
154	DE PIT-RES p. 2	F	Taxpayer Home Phone Number	##### (10)
155	DE PIT-RES p. 2	F	Taxpayer E-Mail Address	Text
156	DE PIT-RES p. 2	F	Preparer ID Number	PTIN, STIN or SSN
157	DE PIT-RES p. 2	F	Preparer Phone Number	##### (10)
158	DE PIT-RES p. 2	F	Preparer E-Mail Address	Text
159	DE PIT-RES p. 3	47A	Amended Return Only - Total Refundable Credits	Number
160	DE PIT-RES p. 3	47B		Number
161	DE PIT-RES p. 3	48A	Amended Return Only - Amount Paid On Original Return	Number
162	DE PIT-RES p. 3	48B		Number

Tax Item (Identifier)	Source	Location	Description	Format
163	DE PIT-RES p. 3	49A	Amended Return Only - SUBTOTAL. Add Lines 47 and 48.	Number
164	DE PIT-RES p. 3	49B		Number
165	DE PIT-RES p. 3	50A	Amended Return Only - Refund received.	Number
166	DE PIT-RES p. 3	50B		Number
167	DE PIT-RES p. 3	51A	Amended Return Only - Estimated tax carryover and/or Special Funds contributions as shown on original return	Number
168	DE PIT-RES p. 3	51B		Number
169	DE PIT-RES p. 3	52A	Amended Return Only - Subtract Line 50 and Line 51 from Line 49.	Number
170	DE PIT-RES p. 3	52B		Number
171	DE PIT-RES p. 3	53A	Amended Return Only - BALANCE DUE. If Line 32 is greater than Line 52, Subtract 52 from 32.	Number
172	DE PIT-RES p. 3	53B		Number
173	DE PIT-RES p. 3	54A	Amended Return Only - OVERPAYMENT. If Line 52 is greater than Line 32, Subtract 32 from 52.	Number
174	DE PIT-RES p. 3	54B		Number
175	DE PIT-RES p. 3	55	Amended Return Only - Amount Of Line 54 To Be Applied To Your Estimated Tax Account	Number
176	DE PIT-RES p. 3	56	Amended Return Only - Penalties And Interest Due	Number
177	DE PIT-RES p. 3	57	Amended Return Only - Net Balance Due	Number
178	DE PIT-RES p. 3	58	Amended Return Only - Net Refund	Number
179	DE PIT-RES p. 3	59	Amended Return Only - Is an amended Federal return being filed? - Yes	X or blank
180	DE PIT-RES p. 3	59	Amended Return Only - Is an amended Federal return being filed? - No	X or blank
181	DE PIT-RES p. 3	60	Amended Return Only -Has the Delaware Division of Revenue advised you your original return is being audited? - Yes	X or blank
182	DE PIT-RES p. 3	60	Amended Return Only - Has the Delaware Division of Revenue advised you your original return is being audited? - No	X or blank
183	DE PIT-RES p. 3	61	Amended Return Only - Is this amended return being filed as a protective claim? - Yes	X or blank

Tax Item (Identifier)	Source	Location	Description	Format
184	DE PIT-RES p. 3	61	Amended Return Only - Is this amended return being filed as a protective claim? - No	X or blank
185	DE PIT-RSS p. 1		Form Type Constant	PIT-RSS P1
186	DE PIT-RSS p. 1	H	Taxpayer First Name	Text
187	DE PIT-RSS p. 1	H	Taxpayer Last Name	Text
188	DE PIT-RSS p. 1	H	Taxpayer Social Security Number	##### (9)
189	DE PIT-RSS p. 1 DE Schedule I	1	Other State name	Two letter state code
190	DE PIT-RSS p. 1 DE Schedule I	1 Col A	Other State Tax credit Spouse	Number
191	DE PIT-RSS p. 1 DE Schedule I	1 Col B	Other State Tax credit Primary	Number
192	DE PIT-RSS p. 1 DE Schedule I	2	Other State name	Two letter state code
193	DE PIT-RSS p. 1 DE Schedule I	2 Col A	Other State Tax credit Spouse	Number
194	DE PIT-RSS p. 1 DE Schedule I	2 Col B	Other State Tax credit Primary	Number
195	DE PIT-RSS p. 1 DE Schedule I	3	Other State name	Two letter state code
196	DE PIT-RSS p. 1 DE Schedule I	3 Col A	Other State Tax credit Spouse	Number
197	DE PIT-RSS p. 1 DE Schedule I	3 Col B	Other State Tax credit Primary	Number
198	DE PIT-RSS p. 1 DE Schedule I	4	Other State name	Two letter state code
199	DE PIT-RSS p. 1 DE Schedule I	4 Col A	Other State Tax credit Spouse	Number
200	DE PIT-RSS p. 1 DE Schedule I	4 Col B	Other State Tax credit Primary	Number
201	DE PIT-RSS p. 1 DE Schedule I	5	Other State name	Two letter state code
202	DE PIT-RSS p. 1 DE Schedule I	5 Col A	Other State Tax credit Spouse	Number
203	DE PIT-RSS p. 1 DE Schedule I	5 Col B	Other State Tax credit Primary	Number
204	DE PIT-RSS p. 1 DE Schedule I	6 Col A	Total State Tax credit Spouse	Number
205	DE PIT-RSS p. 1 DE Schedule I	6 Col B	Total Tax credit Primary	Number
206	DE PIT-RSS p. 1 DE Schedule II	7.a.1	Child's First Name #1	Text
207	DE PIT-RSS p. 1 DE Schedule II	7.b.1	Child's Last Name #1	Text
208	DE PIT-RSS p. 1 DE Schedule II	8.1	Child's SSN #1	##### (9)
209	DE PIT-RSS p. 1 DE Schedule II	9.1	Child's Date of Birth #1	MMDDYYYY

Tax Item (Identifier)	Source	Location	Description	Format
210	DE PIT-RSS p. 1 DE Schedule II	10.1	YES - Child Under 24, a student and younger than taxpayer or spouse #1	X or blank. Leave blank if child is not used.
211	DE PIT-RSS p. 1 DE Schedule II	10.1	NO - Child Under 24, a student and younger than taxpayer or spouse #1	X or blank. Leave blank if child is not used.
212	DE PIT-RSS p. 1 DE Schedule II	11.1	YES - Child permanently and totally disabled during tax year #1	X or blank. Leave blank if child is not used.
213	DE PIT-RSS p. 1 DE Schedule II	11.1	NO - Child permanently and totally disabled during tax year #1	X or blank. Leave blank if child is not used.
214	DE PIT-RSS p. 1 DE Schedule II	7.a.2	Child's First Name #2	Text
215	DE PIT-RSS p. 1 DE Schedule II	7.b.2	Child's Last Name #2	Text
216	DE PIT-RSS p. 1 DE Schedule II	8.2	Child's SSN #2	##### (9)
217	DE PIT-RSS p. 1 DE Schedule II	9.2	Child's Date of Birth #2	MMDDYYYY
218	DE PIT-RSS p. 1 DE Schedule II	10.2	YES - Child Under 24, a student and younger than taxpayer or spouse #2	X or blank. Leave blank if child is not used.
219	DE PIT-RSS p. 1 DE Schedule II	10.2	NO - Child Under 24, a student and younger than taxpayer or spouse #2	X or blank. Leave blank if child is not used.
220	DE PIT-RSS p. 1 DE Schedule II	11.2	YES - Child permanently and totally disabled during tax year #2	X or blank. Leave blank if child is not used.
221	DE PIT-RSS p. 1 DE Schedule II	11.2	NO - Child permanently and totally disabled during tax year #2	X or blank. Leave blank if child is not used.
222	DE PIT-RSS p. 1 DE Schedule II	7.a.3	Child's First Name #3	Text
223	DE PIT-RSS p. 1 DE Schedule II	7.b.3	Child's Last Name #3	Text
224	DE PIT-RSS p. 1 DE Schedule II	8.3	Child's SSN #3	##### (9)
225	DE PIT-RSS p. 1 DE Schedule II	9.3	Child's Date of Birth #3	MMDDYYYY
226	DE PIT-RSS p. 1 DE Schedule II	10.3	YES - Child Under 24, a student and younger than taxpayer or spouse #3	X or blank. Leave blank if child is not used.
227	DE PIT-RSS p. 1 DE Schedule II	10.3	NO - Child Under 24, a student and younger than taxpayer or spouse #3	X or blank. Leave blank if child is not used.
228	DE PIT-RSS p. 1 DE Schedule II	11.3	YES - Child permanently and totally disabled during tax year #3	X or blank. Leave blank if child is not used.
229	DE PIT-RSS p. 1 DE Schedule II	11.3	NO - Child permanently and totally disabled during tax year #3	X or blank. Leave blank if child is not used.
230	DE PIT-RSS p. 1 DE Schedule II	12	Delaware State Income Tax LESS Non-Refundable Credits	Number
231	DE PIT-RSS p. 1 DE Schedule II	13	Earned Income Credit from Federal Form	Number
232	DE PIT-RSS p. 1 DE Schedule II	14	REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.045	Number
233	DE PIT-RSS p. 1 DE Schedule II	15	NON-REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.20	Number

Tax Item (Identifier)	Source	Location	Description	Format
234	DE PIT-RSS p. 1 DE Schedule II	16	REFUNDABLE EITC - If Line 14 is greater than or equal to Line 12, enter the amount from Line 14 here and on Line 33 of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES	Number
235	DE PIT-RSS p. 1 DE Schedule II	17	NON-REFUNDABLE EITC – If Line 14 is less than Line 12, compare Line 12 to Line 15, enter the smaller amount here and on Line 33 of Form PIT-RES, and check the non-refundable box on Line 33 of Form PIT-RES	Number
236	DE PIT-RSS p. 1 DE Schedule III	18a	Contributions to Non-Game Wildlife	Number
237	DE PIT-RSS p. 1 DE Schedule III	18b	Contributions to Beau Biden Fund	Number
238	DE PIT-RSS p. 1 DE Schedule III	18c	Contributions to Emergency Housing	Number
239	DE PIT-RSS p. 1 DE Schedule III	18d	Contributions to Breast Cancer Education	Number
240	DE PIT-RSS p. 1 DE Schedule III	18e	Contributions to Organ Donor Awareness	Number
241	DE PIT-RSS p. 1 DE Schedule III	18f	Contributions to Diabetes Education	Number
242	DE PIT-RSS p. 1 DE Schedule III	18g	Contributions to Veteran's Home	Number
243	DE PIT-RSS p. 1 DE Schedule III	18h	Contributions to National Guard	Number
244	DE PIT-RSS p. 1 DE Schedule III	18i	Contributions to Juvenile Diabetes Fund	Number
245	DE PIT-RSS p. 1 DE Schedule III	18j	Contributions to Multiple Sclerosis	Number
246	DE PIT-RSS p. 1 DE Schedule III	18k	Contributions to Ovarian Cancer	Number
247	DE PIT-RSS p. 1 DE Schedule III	18l	Contributions to 21st Fund for Children	Number
248	DE PIT-RSS p. 1 DE Schedule III	18m	Contributions to White Clay Creek	Number
249	DE PIT-RSS p. 1 DE Schedule III	18n	Contributions to Home of the Brave Foundation Fund	Number
250	DE PIT-RSS p. 1 DE Schedule III	18o	Contributions to Senior Trust Fund	Number
251	DE PIT-RSS p. 1 DE Schedule III	18p	Contributions to Home of the Delaware Veterans Trust Fund	Number
252	DE PIT-RSS p. 1 DE Schedule III	18q	Contributions to Protecting DE's Children Fund	Number
253	DE PIT-RSS p. 1 DE Schedule III	18r	Contributions to the Food Bank of Delaware	Number

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254	DE PIT-RSS p. 1 DE Schedule III	18s	Contributions to the Delaware Habitat for Humanity	Number
255	DE PIT-RSS p. 1 DE Schedule III	18t	Contributions to the B+ Childhood Cancer Fund	Number
256	DE PIT-RSS p. 1 DE Schedule III	18u	Contributions to the Combined Campaign for Justice	Number
257	DE PIT-RSS p. 1 DE Schedule III	19	Total Contributions	Number
258	DE PIT-RSA		Form Type Constant	PIT-RSA
259	DE PIT-RSA	1	Medical and dental expenses	Number
260	DE PIT-RSA	2	Enter amount from Federal Form 1040, Line 11	Number
261	DE PIT-RSA	3	Multiply Line 2 by 7.5% (0.075)	Number
262	DE PIT-RSA	4	Subtract Line 3 from Line 1. If Line 3 is more than Line 1, enter 0.	Number
263	DE PIT-RSA	5a	State and Local income taxes not claimed as a credit.	Number
264	DE PIT-RSA	5b	General sales taxes Indicator	X or Blank
265	DE PIT-RSA	5b	State and Local general sales taxes	Number
266	DE PIT-RSA	5c	State and Local real estate taxes	Number
267	DE PIT-RSA	5d	State and Local personal property taxes	Number
268	DE PIT-RSA	5e	Subtotal State and Local taxes	Number
269	DE PIT-RSA	5f	Enter the smaller of Line 5e or \$10,000 (\$5,000 if married filing separately)	Number
270	DE PIT-RSA	6	Other taxes.	Number
271	DE PIT-RSA	7	Add Line 5f and Line 6	Number
272	DE PIT-RSA	8	Indicator - you didn't use all of your home mortgage loan(s) to buy, build, or improve your home.	X or Blank
273	DE PIT-RSA	8a	Home mortgage interest and points reported to you on Federal Form 1098	Number
274	DE PIT-RSA	8b	Home mortgage interest not reported to you on Federal Form 1098	Number
275	DE PIT-RSA	8c	Points not reported to you on Federal Form 1098	Number
276	DE PIT-RSA	8d	Reserved for future use	Blank
277	DE PIT-RSA	8e	Subtotal - Home mortgage interest and points.	Number
278	DE PIT-RSA	9	Investment interest.	Number
279	DE PIT-RSA	10	Subtotal - Interest you Paid.	Number
280	DE PIT-RSA	11	Gifts by cash or check.	Number
281	DE PIT-RSA	12	Gifts other than by cash or check.	Number
282	DE PIT-RSA	13	Carryover from prior year	Number
283	DE PIT-RSA	14	Subtotal - Gifts to Charity	Number
284	DE PIT-RSA	15	Casualty and Theft Loss(es) from a Federally Declared Disaster	Number
285	DE PIT-RSA	16	Other deductions.	Number

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286	DE PIT-RSA	17a	Total Itemized Deductoins	Number
287	DE PIT-RSA	17b Col A	Allocated Itemized Deductions	Number
288	DE PIT-RSA	17b Col B		Number
289	DE PIT-RSA	18	Indicator - You elect to itemize deductions even though they are less than your standard deduction.	X or Blank
290	DE PIT-STC		Form Type Constant	PIT-STC
291	DE PIT-STC	H	Your First Name	Text
292	DE PIT-STC	H	Your Middle Initial	Text (1)
293	DE PIT-STC	H	Your Last Name	Text
294	DE PIT-STC	H	Your Suffix	Text
295	DE PIT-STC	H	Your Taxpayer ID	##### (9)
296	DE PIT-STC	H	Spouse First Name	Text
297	DE PIT-STC	H	Spouse Middle Initial	Text (1)
298	DE PIT-STC	H	Spouse Last Name	Text
299	DE PIT-STC	H	Spouse Suffix	Text
300	DE PIT-STC	H	Spouse Taxpayer ID	##### (9)
301	DE PIT-STC	1	CAPITAL GAIN PORTION OF DISTRIBUTION FROM BOX 3 OF FORM 1099R	Number
302	DE PIT-STC	2	ENTER ORDINARY INCOME PORTION OF DISTRIBUTION FROM BOX 2A OF FORM 1099R	Number
303	DE PIT-STC	3	Subtotal - Add Lines 1 and 2	Number
304	DE PIT-STC	4	DEATH BENEFIT EXCLUSION ALLOWED ON FEDERAL FORM 4972	Number
305	DE PIT-STC	5	Subtract Line 4 from Line 3	Number
306	DE PIT-STC	6	CURRENT ACTUARIAL VALUE OF ANNUITY	Number
307	DE PIT-STC	7	TOTAL TAXABLE AMOUNT OF DISTRIBUTION. Add Lines 5 and 6	Number
308	DE PIT-STC	8	ENTER 10% OF LINE 7	Number
309	DE PIT-STC	9	COMPUTE THE TAX ON LINE 8	Number
310	DE PIT-STC	10	Multiply the amount on Line 9 by ten	Number
311	DE PIT-STC	11	ENTER 10% OF LINE 6	Number
312	DE PIT-STC	12	COMPUTE THE TAX ON LINE 11	Number
313	DE PIT-STC	13	Multiply the amount on Line 12 by ten	Number
314	DE PIT-STC	14	Subtract Line 13 from Line 10	Number
315	DE PIT-STC	15	Divide Line 2 by Line 3 and enter result as a decimal	#####
316	DE PIT-STC	16	TAX ON ORDINARY INCOME PORTION OF DISTRIBUTION	Number
317	Official Trailer		Trailer Static String	EOD*