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	DEPITCRSBC1
5	State Specific		Specification Version	*2024V1.0*
6	State Specific		Software/Form Version	
7	DE PIT-CRS		Form Type Constant	**PIT-CRS**
8	DE PIT-CRS p. 1	Part A	Taxpayer ID	######### (9)
9	DE PIT-CRS p. 1	Part B Line A.1	NEIGHBORHOOD ASSISTANCE CREDIT 30 DEL. C. § 2001-2008 - Credit Carryover from Previous Years	Number
10	DE PIT-CRS p. 1	Part B Line A.2	NEIGHBORHOOD ASSISTANCE CREDIT 30 DEL. C. § 2001-2008 - Current Year Approved Credit	Number
11	DE PIT-CRS p. 1	Part B Line A.3	NEIGHBORHOOD ASSISTANCE CREDIT 30 DEL. C. § 2001-2008 - Total (Add Part B Line A.1 and Part B Line A.2)	Number
12	DE PIT-CRS p. 1	Part B Line B.4	ECONOMIC DEVELOPMENT CREDITS §§ 2010-2015 - Credit Carryover from Previous Years	Number
13	DE PIT-CRS p. 1	Part B Line B.5	ECONOMIC DEVELOPMENT CREDITS §§ 2010-2015 - Current Year Approved Credit	Number
14	DE PIT-CRS p. 1	Part B Line B.6	ECONOMIC DEVELOPMENT CREDITS §§ 2010-2015 – Total (Add Part B Line B.4 and Part B Line B.5)	Number
15	DE PIT-CRS p. 1	Part B Line C.7	GREEN INDUSTRIES/BROWNFIELD CREDITS §§ 2020-2024, 2040 - Credit Carryover from Previous Years	Number
16	DE PIT-CRS p. 1	Part B Line C.8	GREEN INDUSTRIES/BROWNFIELD CREDITS §§ 2020-2024, 2040 - Current Year Approved Credit	Number
17	DE PIT-CRS p. 1	Part B Line C.9	GREEN INDUSTRIES/BROWNFIELD CREDITS §§ 2020-2024, 2040 – Total (Add Part B Line C.7 and Part B Line C.8)	Number
18	DE PIT-CRS p. 1	Part B Line D.10	RESEARCH AND DEVELOPMENT CREDITS (TAX YEARS BEFORE 2018) §§ 2070-2075 - Credit Carryover from Previous Years	Number
19	DE PIT-CRS p. 1	Part B Line E.11	LAND AND HISTORIC RESOURCES CONSERVATION CREDITS §§ 1801-1807 - Credit Carryover from Previous Years	Number
20	DE PIT-CRS p. 1	Part B Line E.12	LAND AND HISTORIC RESOURCES CONSERVATION CREDITS §§ 1801-1807 - Current Year Approved Credit	Number
21	DE PIT-CRS p. 1	Part B Line E.13	LAND AND HISTORIC RESOURCES CONSERVATION CREDITS §§ 1801-1807 – Total (Add Part B Line E.11 and Part B Line E.12)	Number
22	DE PIT-CRS p. 1	Part B Line F.14	HISTORIC PRESERVATION CREDITS §§ 1112, 1811-1817 - Credit Carryover from Previous Years	Number
23	DE PIT-CRS p. 1	Part B Line F.15	HISTORIC PRESERVATION CREDITS §§ 1112, 1811-1817 - Current Year Approved Credit	Number
24	DE PIT-CRS p. 1	Part B Line F.16	HISTORIC PRESERVATION CREDITS §§ 1112, 1811-1817 – Total (Add Part B Line F.14 and Part B Line F.15)	Number
25	Official Trailer		Trailer Static String	EOD*