

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	DEPITRSSBC1
5	State Specific		Specification Version	2024V1.0
6	State Specific		Software/Form Version	
7	DE PIT-RSS		Form Type Constant	PIT-RSS P1
8	DE PIT-RSS p. 1	H	Taxpayer First Name	Text
9	DE PIT-RSS p. 1	H	Taxpayer Last Name	Text
10	DE PIT-RSS p. 1	H	Taxpayer Social Security Number	##### (9)
11	DE PIT-RSS p. 1 DE Schedule I	1	Other State name	Two letter state code
12	DE PIT-RSS p. 1 DE Schedule I	1 Col A	Other State Tax credit Spouse	Number
13	DE PIT-RSS p. 1 DE Schedule I	1 Col B	Other State Tax credit Primary	Number
14	DE PIT-RSS p. 1 DE Schedule I	2	Other State name	Two letter state code
15	DE PIT-RSS p. 1 DE Schedule I	2 Col A	Other State Tax credit Spouse	Number
16	DE PIT-RSS p. 1 DE Schedule I	2 Col B	Other State Tax credit Primary	Number
17	DE PIT-RSS p. 1 DE Schedule I	3	Other State name	Two letter state code
18	DE PIT-RSS p. 1 DE Schedule I	3 Col A	Other State Tax credit Spouse	Number
19	DE PIT-RSS p. 1 DE Schedule I	3 Col B	Other State Tax credit Primary	Number
20	DE PIT-RSS p. 1 DE Schedule I	4	Other State name	Two letter state code
21	DE PIT-RSS p. 1 DE Schedule I	4 Col A	Other State Tax credit Spouse	Number
22	DE PIT-RSS p. 1 DE Schedule I	4 Col B	Other State Tax credit Primary	Number
23	DE PIT-RSS p. 1 DE Schedule I	5	Other State name	Two letter state code
24	DE PIT-RSS p. 1 DE Schedule I	5 Col A	Other State Tax credit Spouse	Number
25	DE PIT-RSS p. 1 DE Schedule I	5 Col B	Other State Tax credit Primary	Number
26	DE PIT-RSS p. 1 DE Schedule I	6 Col A	Total State Tax credit Spouse	Number
27	DE PIT-RSS p. 1 DE Schedule I	6 Col B	Total Tax credit Primary	Number
28	DE PIT-RSS p. 1 DE Schedule II	7.a.1	Child's First Name #1	Text
29	DE PIT-RSS p. 1 DE Schedule II	7.b.1	Child's Last Name #1	Text
30	DE PIT-RSS p. 1 DE Schedule II	8.1	Child's SSN #1	##### (9)
31	DE PIT-RSS p. 1 DE Schedule II	9.1	Child's Date of Birth #1	MMDDYYYY

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32	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.
33	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.
34	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.
35	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.
36	DE PIT-RSS p. 1 DE Schedule II	7.a.2	Child's First Name #2	Text
37	DE PIT-RSS p. 1 DE Schedule II	7.b.2	Child's Last Name #2	Text
38	DE PIT-RSS p. 1 DE Schedule II	8.2	Child's SSN #2	##### (9)
39	DE PIT-RSS p. 1 DE Schedule II	9.2	Child's Date of Birth #2	MMDDYYYY
40	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.
41	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.
42	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.
43	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.
44	DE PIT-RSS p. 1 DE Schedule II	7.a.3	Child's First Name #3	Text
45	DE PIT-RSS p. 1 DE Schedule II	7.b.3	Child's Last Name #3	Text
46	DE PIT-RSS p. 1 DE Schedule II	8.3	Child's SSN #3	##### (9)
47	DE PIT-RSS p. 1 DE Schedule II	9.3	Child's Date of Birth #3	MMDDYYYY
48	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.
49	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.
50	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.
51	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.
52	DE PIT-RSS p. 1 DE Schedule II	12	Delaware State Income Tax LESS Non-Refundable Credits	Number
53	DE PIT-RSS p. 1 DE Schedule II	13	Earned Income Credit from Federal Form	Number
54	DE PIT-RSS p. 1 DE Schedule II	14	REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.045	Number
55	DE PIT-RSS p. 1 DE Schedule II	15	NON-REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.20	Number
56	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 34 of Form PIT-RES and check the refundable box on Line 34 of Form PIT-RES	Number
57	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 34 of Form PIT-RES, and check the non-refundable box on Line 34 of Form PIT-RES	Number
58	Official Trailer		Trailer Static String	EOD*