

**State of Delaware Division of Revenue
1100P-EXT DE "S" Corporation Request for Extension
Scanline Specifications for Tax Year 2019**

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

State of Delaware Division of Revenue 1100P-EXT DE "S" Corporation Request for Extension Scanline Specifications for Tax Year 2019

Due Dates for 2019 Taxable Year:
See Corporate Coupon Book Return Information for 2019

Example Taxpayer Data:
Name: Smith Inc.
SSN: 1-555-55-5555-001
Calendar or Fiscal Year Ending: 12-31-19
Due on or Before: 03-16-20
Voucher: P-5
Extension To: 10-15-20
Amount Due: \$525

The P-5 Coupon Scanline Values

0093	25	05	1	55555555	001	123119	031620	00000000	00	0000	000	00	0	L
------	----	----	---	----------	-----	--------	--------	----------	----	------	-----	----	---	---

Scanlines based on above Examples

Voucher	Scanline
P-5	00932505155555555500112311903162000000000000000000000L