

**State of Delaware Division of Revenue  
1100P "S" Corporation Personal Income Tax Return  
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

<b>POSITION</b>	<b>CONTENT</b>	<b>VALUE</b>
1 – 4	Revenue Code	'0094'
5 – 6	Sub Type	'01'
7 – 8	Filing Frequency	'01', '02', '03', '04' Depending on which Voucher P-1, P-2, P-3, P-4
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 "S" Corporation Personal Income Tax Return

### Scanline Specifications for Tax Year 2019

Calendar or Fiscal Year Ending Date / Due Dates for 2019 Taxable Year:  
See Corporate Coupon Book Return Information for 2019

**Example Taxpayer Data:**

Name: Smith Inc.  
FIN: 1-555-55-5555-001  
Calendar or Fiscal Year Ending: 12-31-19  
Due on or Before: 04-15-19  
Voucher: P-1  
Balance Due: \$525

Name: Smith Inc.  
FIN: 1-555-55-5555-001  
Calendar or Fiscal Year Ending: 12-31-19  
Due on or Before: 06-17-19  
Voucher: P-2  
Balance Due: \$525

Name: Smith Inc.  
FIN: 1-555-55-5555-001  
Calendar or Fiscal Year Ending: 12-31-19  
Due on or Before: 09-16-19  
Voucher: P-3  
Balance Due: \$525

Name: Smith Inc.  
FIN: 1-555-55-5555-001  
Calendar or Fiscal Year Ending: 12-31-19  
Due on or Before: 12-16-19  
Voucher: P-4  
Balance Due: \$525

**The P-1 Coupon Scanline Values**

0094	01	01	1	55555555	001	123119	041519	00000000	00	0000	000	00	0	E
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Scanlines based on above Examples

<b>Voucher</b>	<b>Scanline</b>
T-1	009401011555555555001123119041519000000000000000000000000E
T-2	0094010215555555550011231190617190000000000000000000000R
T-3	0094010315555555550011231190916190000000000000000000000F
T-4	0094010415555555550011231191216190000000000000000000000Y