

**Required Data Elements for Delaware EZ Return
Form 200-03**

<u>Tax Item (Identifier)</u>	<u>Source</u>	<u>Location</u>	<u>Description</u>	<u>Format</u>
1	Official Header		Magic Code and Header Version	T1 As described in guidelines
2	Official Header		Developer Code	Assigned number from NACTP
3	State Specific		Jurisdiction	DE
4	State Specific DE 200-03 p. 1	H	Form Type	DE200-03
5	State Specific		Specification Version	
6	State Specific		Software/Form Version	
7	DE 200-03 p. 1	H	Tax Year	2004
8	DE 200-03 p. 1	H	Taxpayer Social Security Number	##### (9)
9	DE 200-03 p. 1	H	Spouse Social Security Number	##### (9)
10	DE 200-03 p. 1	H	Taxpayer Last Name	Text
11	DE 200-03 p. 1	H	Taxpayer First Name and Middle Initial	Text
12	DE 200-03 p. 1	H	Taxpayer Suffix	Text
13	DE 200-03 p. 1	H	Spouse Last Name	Text
14	DE 200-03 p. 1	H	Spouse First Name and Middle Initial	Text
15	DE 200-03 p. 1	H	Spouse Suffix	Text
16	DE 200-03 p. 1	H	Present Home Address Line 1	Number/text
17	DE 200-03 p. 1	H	Present Home Address Line 2	Number/text
18	DE 200-03 p. 1	H	City	Text
19	DE 200-03 p. 1	H	State	Text
20	DE 200-03 p. 1	H	Zip	##### (5) or ##### (9)
21	DE 200-03 p. 1	H	Filing Status 1	X or blank Only 1 filing status block should be checked.
22	DE 200-03 p. 1	H	Filing Status 2	X or blank
23	DE 200-03 p. 1	H	Filing Status 5	X or blank
24	DE 200-03 p. 1	H	Part Year Residency Begin Date	MMDDYYYY
25	DE 200-03 p. 1	H	Part Year Residency End Date	MMDDYYYY
26	DE 200-03 p. 1	H	Taxpayer 65 or Over	X or blank
27	DE 200-03 p. 1	H	Taxpayer Blind	X or blank
28	DE 200-03 p. 1	H	Spouse 65 or Over	X or blank
29	DE 200-03 p. 1	H	Spouse Blind	X or blank
30	DE 200-03 p. 1	3	Delaware AGI	Number
31	DE 200-03 p. 1	4	Deduction Amount	Number
32	DE 200-03 p. 1	5	Additional Standard Deduction Amount	Number
33	DE 200-03 p. 1	7	Taxable Income	Number
34	DE 200-03 p. 1	8	Tax Liability	Number
35	DE 200-03 p. 1	9a.a	Number of Exemptions	Number
36	DE 200-03 p. 1	9a	Exemption Amount	Number
37	DE 200-03 p. 1	9b.a	Taxpayer 60 or Over	X or blank
38	DE 200-03 p. 1	9b.b	Spouse 60 or Over	X or blank
39	DE 200-03 p. 1	9b	60 or Over Exemption Amount	Number
40	DE 200-03 p. 1	10	Tax Imposed by Other State	Number
41	DE 200-03 p. 1	13	Delaware Withholding	Number
42	DE 200-03 p. 1	14	Estimated Tax Paid	Number
43	DE 200-03 p. 1	18A	Contributions to Non-Game Wildlife	Number
44	DE 200-03 p. 1	18B	Contributions to U.S. Olympics	Number
45	DE 200-03 p. 1	18C	Contributions to Emergency Housing	Number
46	DE 200-03 p. 1	18D	Contributions to Children's Trust	Number
47	DE 200-03 p. 1	18E	Contributions to Breast Cancer	Number

**Required Data Elements for Delaware EZ Return
Form 200-03**

48	DE 200-03 p. 1	18F	Education Contributions to Organ Donor Awareness	Number
49	DE 200-03 p. 1	18G	Contributions to Diabetes Education	Number
50	DE 200-03 p. 1	18H	Contributions to Veteran's Home	Number
51	DE 200-03 p. 1	18I	Contributions to National Guard	Number
52	DE 200-03 p. 1	19	Amount of Refund to be Applied to Next Year	Number
53	DE 200-03 p. 1	20	Penalty and Interest	Number
54	DE 200-03 p. 1	21	Net Balance Due	Number
55	DE 200-03 p. 1	22	Net Refund	Number
56	DD Info		State - Routing Transit	Number/text
57	DD Info		State - Deposit Acct. Number	Number/text
58	DD Info		State - Checking Acct.	X or blank
59	DD Info		State - Savings Acct.	X or blank
60	DE 200-03 p. 1		Date of Death – Spouse	MMDDYYYY
61	DE 200-03 p. 1		Date of Death – Taxpayer	MMDDYYYY
62	DE 200-03 p. 1	F	Preparer Name	Text
63	DE 200-03 p. 1	F	Date Prepared	MMDDYYYY
64	DE 200-03 p. 1	F	Preparer Address	Number/text (separate each line with commas)
65	DE 200-03 p. 1	F	Preparer City	Text
66	DE 200-03 p. 1	F	Preparer State	Text
67	DE 200-03 p. 1	F	Preparer Zip Code	##### (5) or ##### (9)
68	DE 200-03 p. 1	F	Preparer Phone Number	##### (10)
69	DE 200-03 p. 1	F	Preparer ID Number	##### (9)
70	DE 200-03 p. 1	F	Taxpayer E-Mail Address	Text
71	DE 200-03 p. 1	F	Preparer E-Mail Address	Text
72	1 st W-2		W2 Employer ID	##### (9)
73	1 st W-2		W2 Box #1 Wages/Tips/Salaries	Number
74	1 st W-2		W2 Employee	##### (9)
75	1 st W-2		W2 Employee	Text
76	1 st W-2		W2 State Name 1	Two letter state code
77	1 st W-2		W2 State Wages 1	Number
78	1 st W-2		W2 State Withholding 1	Number
79	1 st W-2		W2 State Name 2	Two letter state code
80	1 st W-2		W2 State Wages 2	Number
81	1 st W-2		W2 State Withholding 2	Number
82	2 nd W-2		W2 Employer ID	##### (9)
83	2 nd W-2		W2 Box #1 Wages/Tips/Salaries	Number
84	2 nd W-2		W2 Employee SSN	##### (9)
85	2 nd W-2		W2 Employee Name	Text
86	2 nd W-2		W2 State Name 1	Two letter state code
87	2 nd W-2		W2 State Wages 1	Number
88	2 nd W-2		W2 State Withholding 1	Number
89	2 nd W-2		W2 State Name 2	Two letter state code
90	2 nd W-2		W2 State Wages 2	Number
91	2 nd W-2		W2 State Withholding 2	Number

**Required Data Elements for Delaware EZ Return
Form 200-03**

92	3 rd W-2	W2 Employer ID	##### (9)
93	3 rd W-2	W2 Box #1 Wages/Tips/Salaries	Number
94	3 rd W-2	W2 Employee SSN	##### (9)
95	3 rd W-2	W2 Employee Name	Text
96	3 rd W-2	W2 State Name 1	Two letter state code
97	3 rd W-2	W2 State Wages 1	Number
98	3 rd W-2	W2 State Withholding 1	Number
99	3 rd W-2	W2 State Name 2	Two letter state code
100	3 rd W-2	W2 State Wages 2	Number
101	3 rd W-2	W2 State Withholding 2	Number
102	4 th W-2	W2 Employer ID	##### (9)
103	4 th W-2	W2 Box #1 Wages/Tips/Salaries	Number
104	4 th W-2	W2 Employee SSN	##### (9)
105	4 th W-2	W2 Employee Name	Text
106	4 th W-2	W2 State Name 1	Two letter state code
107	4 th W-2	W2 State Wages 1	Number
108	4 th W-2	W2 State Withholding 1	Number
109	4 th W-2	W2 State Name 2	Two letter state code
110	4 th W-2	W2 State Wages 2	Number
111	4 th W-2	W2 State Withholding 2	Number
112	5 th W-2	W2 Employer ID	##### (9)
113	5 th W-2	W2 Box #1 Wages/Tips/Salaries	Number
114	5 th W-2	W2 Employee SSN	##### (9)
115	5 th W-2	W2 Employee Name	Text
116	5 th W-2	W2 State Name 1	Two letter state code
117	5 th W-2	W2 State Wages 1	Number
118	5 th W-2	W2 State Withholding 1	Number
119	5 th W-2	W2 State Name 2	Two letter state code
120	5 th W-2	W2 State Wages 2	Number
121	5 th W-2	W2 State Withholding 2	Number
122	6 th W-2	W2 Employer ID	##### (9)
123	6 th W-2	W2 Box #1 Wages/Tips/Salaries	Number
124	6 th W-2	W2 Employee SSN	##### (9)
125	6 th W-2	W2 Employee Name	Text
126	6 th W-2	W2 State Name 1	Two letter state code
127	6 th W-2	W2 State Wages 1	Number
128	6 th W-2	W2 State Withholding 1	Number
129	6 th W-2	W2 State Name 2	Two letter state code
130	6 th W-2	W2 State Wages 2	Number
131	6 th W-2	W2 State Withholding 2	Number
132	7 th W-2	W2 Employer ID	##### (9)
133	7 th W-2	W2 Box #1 Wages/Tips/Salaries	Number

**Required Data Elements for Delaware EZ Return
Form 200-03**

134	7th W-2	W2 Employee SSN	##### (9)
135	7th W-2	W2 Employee Name	Text
136	7th W-2	W2 State Name 1	Two letter state code
137	7th W-2	W2 State Wages 1	Number
138	7th W-2	W2 State Withholding 1	Number
139	7th W-2	W2 State Name 2	Two letter state code
140	7th W-2	W2 State Wages 2	Number
141	7th W-2	W2 State Withholding 2	Number
142	8th W-2	W2 Employer ID	##### (9)
143	8th W-2	W2 Box #1 Wages/Tips/Salaries	Number
144	8th W-2	W2 Employee SSN	##### (9)
145	8th W-2	W2 Employee Name	Text
146	8th W-2	W2 State Name 1	Two letter state code
147	8th W-2	W2 State Wages 1	Number
148	8th W-2	W2 State Withholding 1	Number
149	8th W-2	W2 State Name 2	Two letter state code
150	8th W-2	W2 State Wages 2	Number
151	8th W-2	W2 State Withholding 2	Number
152	9th W-2	W2 Employer ID	##### (9)
153	9th W-2	W2 Box #1 Wages/Tips/Salaries	Number
154	9th W-2	W2 Employee SSN	##### (9)
155	9th W-2	W2 Employee Name	Text
156	9th W-2	W2 State Name 1	Two letter state code
157	9th W-2	W2 State Wages 1	Number
158	9th W-2	W2 State Withholding 1	Number
159	9th W-2	W2 State Name 2	Two letter state code
160	9th W-2	W2 State Wages 2	Number
161	9th W-2	W2 State Withholding 2	Number
162	10th W-2	W2 Employer ID	##### (9)
163	10th W-2	W2 Box #1 Wages/Tips/Salaries	Number
164	10th W-2	W2 Employee SSN	##### (9)
165	10th W-2	W2 Employee Name	Text
166	10th W-2	W2 State Name 1	Two letter state code
167	10th W-2	W2 State Wages 1	Number
168	10th W-2	W2 State Withholding 1	Number
169	10th W-2	W2 State Name 2	Two letter state code
170	10th W-2	W2 State Wages 2	Number
171	10th W-2	W2 State Withholding 2	Number
172	1st 1099-R	1099-R Payer ID	##### (9)
173	1st 1099-R	1099-R Taxable Amount	Number
174	1st 1099-R	1099-R Payee SSN	##### (9)
175	1st 1099-R	1099-R Payee Name	Text
176	1st 1099-R	1099-R State Name 1	Two letter state code

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Form 200-03**

177	1st 1099-R	1099-R State Withholding 1	Number
178	1st 1099-R	1099-R State Name 2	Two letter state code
179	1st 1099-R	1099-R State Withholding 2	Number
180	2nd 1099-R	1099-R Payer ID	##### (9)
181	2nd 1099-R	1099-R Taxable Amount	Number
182	2nd 1099-R	1099-R Payee SSN	##### (9)
183	2nd 1099-R	1099-R Payee Name	Text
184	2nd 1099-R	1099-R State Name 1	Two letter state code
185	2nd 1099-R	1099-R State Withholding 1	Number
186	2nd 1099-R	1099-R State Name 2	Two letter state code
187	2nd 1099-R	1099-R State Withholding 2	Number
188	3rd 1099-R	1099-R Payer ID	##### (9)
189	3rd 1099-R	1099-R Taxable Amount	Number
190	3rd 1099-R	1099-R Payee SSN	##### (9)
191	3rd 1099-R	1099-R Payee Name	Text
192	3rd 1099-R	1099-R State Name 1	Two letter state code
193	3rd 1099-R	1099-R State Withholding 1	Number
194	3rd 1099-R	1099-R State Name 2	Two letter state code
195	3rd 1099-R	1099-R State Withholding 2	Number
196	4th 1099-R	1099-R Payer ID	##### (9)
197	4th 1099-R	1099-R Taxable Amount	Number
198	4th 1099-R	1099-R Payee SSN	##### (9)
199	4th 1099-R	1099-R Payee Name	Text
200	4th 1099-R	1099-R State Name 1	Two letter state code
201	4th 1099-R	1099-R State Withholding 1	Number
202	4th 1099-R	1099-R State Name 2	Two letter state code
203	4th 1099-R	1099-R State Withholding 2	Number
204	5th 1099-R	1099-R Payer ID	##### (9)
205	5th 1099-R	1099-R Taxable Amount	Number
206	5th 1099-R	1099-R Payee SSN	##### (9)
207	5th 1099-R	1099-R Payee Name	Text
208	5th 1099-R	1099-R State Name 1	Two letter state code
209	5th 1099-R	1099-R State Withholding 1	Number
210	5th 1099-R	1099-R State Name 2	Two letter state code
211	5th 1099-R	1099-R State Withholding 2	Number
212	Official Trailer	Trailer Static String	EOD*