

**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	2002
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

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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	19	Amount of Refund to be Applied to Next Year	Number
52	DE 200-03 p. 1	20	Penalty and Interest	Number
53	DE 200-03 p. 1	21	Net Balance Due	Number
54	DE 200-03 p. 1	22	Net Refund	Number
55	DD Info		State - Routing Transit	Number/text
56	DD Info		State - Deposit Acct. Number	Number/text
57	DD Info		State - Checking Acct.	X or blank
58	DD Info		State - Savings Acct.	X or blank
59	DE 200-03 p. 1	F	Preparer Name	Text
60	DE 200-03 p. 1	F	Date Prepared	MMDDYYYY
61	DE 200-03 p. 1	F	Preparer Address	Number/text (separate each line with commas)
62	DE 200-03 p. 1	F	Preparer City	Text
63	DE 200-03 p. 1	F	Preparer State	Text
64	DE 200-03 p. 1	F	Preparer Zip Code	##### (5) or ##### (9)
65	DE 200-03 p. 1	F	Preparer Phone Number	##### (10)
66	DE 200-03 p. 1	F	Preparer ID Number	##### (9)
67	1st W-2		W2 Employer ID	##### (9)
68	1st W-2		W2 Box #1 Wages/Tips/Salaries	Number
69	1st W-2		W2 Employee	##### (9)
70	1st W-2		W2 Employee	Text
71	1st W-2		W2 State Name 1	Two letter state code
72	1st W-2		W2 State Wages 1	Number
73	1st W-2		W2 State Withholding 1	Number
74	1st W-2		W2 State Name 2	Two letter state code
75	1st W-2		W2 State Wages 2	Number
76	1st W-2		W2 State Withholding 2	Number
77	2nd W-2		W2 Employer ID	##### (9)
78	2nd W-2		W2 Box #1 Wages/Tips/Salaries	Number
79	2nd W-2		W2 Employee SSN	##### (9)
80	2nd W-2		W2 Employee Name	Text
81	2nd W-2		W2 State Name 1	Two letter state code
82	2nd W-2		W2 State Wages 1	Number
83	2nd W-2		W2 State Withholding 1	Number
84	2nd W-2		W2 State Name 2	Two letter state code
85	2nd W-2		W2 State Wages 2	Number
86	2nd W-2		W2 State Withholding 2	Number
87	3rd W-2		W2 Employer ID	##### (9)
88	3rd W-2		W2 Box #1 Wages/Tips/Salaries	Number
89	3rd W-2		W2 Employee SSN	##### (9)
90	3rd W-2		W2 Employee Name	Text

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91	3rd W-2	W2 State Name 1	Two letter state code
92	3rd W-2	W2 State Wages 1	Number
93	3rd W-2	W2 State Withholding 1	Number
94	3rd W-2	W2 State Name 2	Two letter state code
95	3rd W-2	W2 State Wages 2	Number
96	3rd W-2	W2 State Withholding 2	Number
97	4th W-2	W2 Employer ID	##### (9)
98	4th W-2	W2 Box #1 Wages/Tips/Salaries	Number
99	4th W-2	W2 Employee SSN	##### (9)
100	4th W-2	W2 Employee Name	Text
101	4th W-2	W2 State Name 1	Two letter state code
102	4th W-2	W2 State Wages 1	Number
103	4th W-2	W2 State Withholding 1	Number
104	4th W-2	W2 State Name 2	Two letter state code
105	4th W-2	W2 State Wages 2	Number
106	4th W-2	W2 State Withholding 2	Number
107	5th W-2	W2 Employer ID	##### (9)
108	5th W-2	W2 Box #1 Wages/Tips/Salaries	Number
109	5th W-2	W2 Employee SSN	##### (9)
110	5th W-2	W2 Employee Name	Text
111	5th W-2	W2 State Name 1	Two letter state code
112	5th W-2	W2 State Wages 1	Number
113	5th W-2	W2 State Withholding 1	Number
114	5th W-2	W2 State Name 2	Two letter state code
115	5th W-2	W2 State Wages 2	Number
116	5th W-2	W2 State Withholding 2	Number
117	6th W-2	W2 Employer ID	##### (9)
118	6th W-2	W2 Box #1 Wages/Tips/Salaries	Number
119	6th W-2	W2 Employee SSN	##### (9)
120	6th W-2	W2 Employee Name	Text
121	6th W-2	W2 State Name 1	Two letter state code
122	6th W-2	W2 State Wages 1	Number
123	6th W-2	W2 State Withholding 1	Number
124	6th W-2	W2 State Name 2	Two letter state code
125	6th W-2	W2 State Wages 2	Number
126	6th W-2	W2 State Withholding 2	Number
127	7th W-2	W2 Employer ID	##### (9)
128	7th W-2	W2 Box #1 Wages/Tips/Salaries	Number
129	7th W-2	W2 Employee SSN	##### (9)
130	7th W-2	W2 Employee Name	Text
131	7th W-2	W2 State Name 1	Two letter state code
132	7th W-2	W2 State Wages 1	Number
133	7th W-2	W2 State Withholding 1	Number

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

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