Delaware Withholding Tax Voucher
Scanline Specifications Sheet

The Delaware scan line appears on all Delaware Withholding and Corporate Income Tax vouchers. It is comprised of 54 characters: the first 53 characters are determined by tax and taxpayer information and the last (54th) character is a “check digit”.

The check digit is generated by the numbers that precede it. For more information on the check digit or for directions on coding the check digit, please review the Modulus 31 Check Digit Computation page.

The information below describes what each character within the scan line represents.

0 0 8 9	0 4	0 7	1	2 3 4 5 6 7 8 9 0	0 0 2	0 3 3 1 0 6	0 5 0 1 0 6	0 0 0 0 0 0 0 0 0 0	0 0 0	0 0 0	0 0 0 0	8
S1	S2	S3	S4	S5	S6	S7	S8	S9	S10	S11	S12	S13

FIELD NAME	POSITION	LENGTH	DESCRIPTION	VALUES
S1	1 - 4	4	Revenue Code	See Record Code Table Info Sheet
S2	5 - 6	2	Sub-Type	See Record Code Table Info Sheet
S3	7 - 8	2	Filing Frequency	See Record Code Table Info Sheet
S4	9	1	Prefix	Always 1, 2 or 3 1 = Federal Identification Number 2 = Social Security Number 3 = Temporary Number Assigned by DOR
S5	10 - 18	9	Taxpayer ID	Federal Identification Number, SSN, Account Number or Temporary Number Assigned by DOR
S6	19 - 21	3	Suffix	The Number of Offices with Payroll, i.e 001 or 002.
S7	22 - 27	6	Tax Period End Date	See Record Code Table Info Sheet In MMDDYY format
S8	28 - 33	6	Due Date	See Record Code Table Info Sheet In MMDDYY format
S9	24 - 43	10	Amount Due	Optional, usually Zero Filled
S10	44 - 46	3	Group Code	Zero Filled
S11	47 - 49	3	Location Count	Zero Filled
S12	50 - 53	4	Zero Filled	Zero Filled
S13	54	1	Check Digit	See Attached Modulus 31 Computation