

2016 NR DELAWARE INDIVIDUAL NON-RESIDENT INCOME TAX RETURN - FORM 200-02

DO NOT WRITE OR STAPLE IN THIS AREA

For Fiscal year beginning MM DD YY and ending MM DD YY

Your Social Security No. _____ Spouse's Social Security No. _____

Your Last Name _____ First Name and Middle Initial _____ Jr., Sr., III, etc. _____

Spouse's Last Name _____ Spouse's First Name _____ Jr., Sr., III, etc. _____

Present Home Address (Number and Street) _____ Apt. # _____

City _____ State _____ Zip Code _____

Form DE2210 If you were a part-year resident in 2016, give the dates you resided in Delaware.
 Attached From Month Day 2016 to Month Day 2016

Check if FULL-YEAR non-resident in 2016

FILING STATUS (MUST CHECK ONE)

1. Single, Divorced, Widow(er) 3. Married or Entered into a Civil Union & Filing Separate Forms

2. Joint or Entered into a Civil Union 5. Head of Household

37.	DELAWARE ADJUSTED GROSS INCOME (Begin return on Page 2, Line 1, then enter the amount from Line 30B, Column 1 here >	37	00
38.	(a) If you elect the STANDARD DEDUCTION check here a. <input type="checkbox"/> Filing Statuses 1, 3, & 5 - \$3250 Filing Status 2 - \$6500 (b) If you elect to ITEMIZE DEDUCTIONS check here and enter amount from reverse side Line 36..... b. <input type="checkbox"/>	38	00
39.	ADDITIONAL STANDARD DEDUCTIONS (Not allowed with Itemized Deductions - see instructions) CHECK BOX(ES) If SPOUSE was 65 or over <input type="checkbox"/> and/or blind <input type="checkbox"/> If YOU were 65 or over <input type="checkbox"/> and/or blind <input type="checkbox"/>	39	00
40.	TOTAL DEDUCTIONS - Add Lines 38 & 39 and enter here	40	00
41.	TAXABLE INCOME - Subtract Line 40 from Line 37, and compute tax on this amount	41	00
42.	Tax Liability Computation A Line 30 A <input type="text"/> 00 B Line 30 B <input type="text"/> 00 = <input type="text"/> x <input type="text"/>	42	00
43.	PERSONAL CREDITS (If Filing Status 3, see instructions on page 10) Enter number of exemptions claimed on Federal return _____ X \$110 = _____ Multiply this amount by the proration decimal on Line 42 (X _____) and enter total here	43a	00
43b.	CHECK BOX(ES) Spouse 60 or over (if filing status 2) <input type="checkbox"/> Self 60 or over <input type="checkbox"/> Enter number of boxes checked on Line 43b _____ X \$110 = _____ Multiply this amount by the proration decimal on Line 42 (X _____) and enter total here	43b	00
44.	Tax imposed by state of _____ (Must attach copy of DE Sch I and other state return) (Part-Year Residents Only. See instructions, page 11)	44	00
45.	Other Non-Refundable Credits (see instructions, page 11)	45	00
46.	Total Non-Refundable Credits. Add Lines 43a, 43b, 44 and 45	46	00
47.	BALANCE. Subtract Line 46 from Line 42. If Line 46 is greater than Line 42, enter "0" (Zero)	47	00
48.	Delaware Tax Withheld (Attach W-2s/1099s)	48	00
49.	2016 Estimated Tax Paid & Payments with Extensions	49	00
50.	S Corp Payments and Refundable Business Credits (See Instructions, Page 12)	50	00
51.	2016 Capital Gains Tax Payments (Attach Form 5403)	51	00
52.	TOTAL REFUNDABLE CREDITS. Add Lines 48, 49, 50 and 51	52	00
53.	If Line 47 is greater than Line 52, subtract 52 from 47 and enter here AMOUNT YOU OWE >	53	00
54.	If Line 52 is greater than Line 47, subtract 47 from 52 and enter here OVERPAYMENT >	54	00
55.	CONTRIBUTIONS TO SPECIAL FUNDS If electing a contribution, complete and attach DE Schedule III TOTAL >	55	00
56.	AMOUNT OF LINE 54 TO BE APPLIED TO 2017 ESTIMATED TAX ACCOUNT ENTER >	56	00
57.	PENALTIES AND INTEREST DUE. If Line 53 is greater than \$400, see estimated tax instructions ' ENTER >	57	00
58.	NET BALANCE DUE. Enter the amount due (Line 53 plus Lines 55 and 57) and pay in full PAY IN FULL >	58	00
59.	NET REFUND. Subtract Lines 55, 56, and 57 from Line 54 ZERO DUE/TO BE REFUNDED >	59	00

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and believe it is true, correct, and complete.

Your Signature _____ Date _____ Spouse's Signature (if filing joint) _____ Date _____

Home Phone: _____ Business Phone: _____ Email Address: _____
 Signature of Paid Preparer _____ Date _____ Address of Paid Preparer _____

Business Phone _____ Email Address _____
 EIN, SSN, or PTIN _____



ATTACH LABEL HERE

STAPLE W-2 FORMS HERE

STAPLE CHECK HERE



DF20316029999

SECTION A - INCOME AND ADJUSTMENTS FROM FEDERAL RETURN

- 1. Wages, salaries, tips, etc.
2. Interest
3. Dividends
4. State refunds, credits or offsets of state & local income taxes
5. Alimony received
6. Business income or (loss) (See instructions on page 6)
7a. Capital gain or (loss)
7b. Other gains or (losses)
8. IRA distributions
9. Taxable pensions and annuities
10. Rents, royalties, partnerships, S corps, estates, trusts, etc.
11. Farm income or (loss)
12. Unemployment compensation (insurance)
13. Taxable Social Security benefits
14. Other income (state nature and source)
15. Total income. Add Lines 1 through 14
16. Total Federal Adjustments (see instructions on Page 6)
17. Federal Adjusted Gross Income for Delaware purposes. Subtract Line 16 from 15

Table with 2 columns: Federal COLUMN 1, Delaware Source Income/Loss COLUMN 2. Rows 1-17.

SECTION B - DELAWARE MODIFICATIONS AND ADJUSTMENTS - ADDITIONS (+)

- 18. Interest received on obligations of any state other than Delaware
19. Fiduciary adjustment, oil depletion
20. TOTAL - Add Lines 18 & 19
21. Add Lines 17 & 20

Table with 2 columns: COLUMN 1, COLUMN 2. Rows 8-21.

SECTION C - DELAWARE MODIFICATIONS AND ADJUSTMENTS - SUBTRACTIONS (-)

- 22. Interest received on U.S. obligations
23. Pension/Retirement Exclusions (For a definition of eligible income, see instructions on Page 7)
24. Delaware State tax refund
25. Fiduciary Adjustment, Work Opportunity Credit, Delaware NOL Carryforward
26. Taxable Social Security Benefits/Railroad Retirement Benefits/Higher Education Exclusion
27. TOTAL - Add lines 22 through 26
28. Subtract Line 27 from Line 21 and enter here
29. Exclusion for certain persons 60 and over or disabled (see instructions on Page 8)
30A. Column 2. Subtract Line 29 from Line 28. This is your modified Delaware Source Income. Enter on front side Line 42, Box A
30B. Column 1. Subtract Line 29 from Line 28. This is your Delaware Adjusted Gross Income. Enter on front side Line 37 and Line 42, Box B

Table with 2 columns: COLUMN 1, COLUMN 2. Rows 22-30B.

SECTION D - ITEMIZED DEDUCTIONS (ATTACH FEDERAL SCHEDULE A, FORM 1040)

- 31. Enter total Itemized Deductions (If Filing Status 3, See instructions on Page 8)
32. Enter Foreign Taxes Paid (See instructions on Page 8)
33. Enter Charitable Mileage Deduction (See instructions on Page 8)
34. TOTAL - Add Lines 31, 32, and 33
35a. Enter State Income Tax included in Line 31 above (see Instructions on Page 8)
35b. Enter Form 700 Tax Credit Adjustment (See instructions on Page 9)
36. Subtract Line 35a and 35b from Line 34. Enter here and on front, Line 38

Table with 2 columns: COLUMN 1, COLUMN 2. Rows 31-36.

SECTION E - DIRECT DEPOSIT INFORMATION

If you would like your refund deposited directly to your checking or savings account, complete boxes a, b, c, and d below. See instructions for details.

a. Routing Number [grid]

b. Type: Checking [] Savings []

c. Account Number [grid]

d. Is this refund going to or through an account that is located outside of the United states? Yes [] No []

NOTE: If your refund is adjusted by \$100.00 or more, a paper check will be issued and mailed to the address on your return.

BALANCE DUE W/PAYMENT ENCLOSED (LINE 58): DELAWARE DIVISION OF REVENUE P.O. BOX 508, WILMINGTON, DE 19899-0508

REFUND (LINE 59): DELAWARE DIVISION OF REVENUE P.O. BOX 8710, WILMINGTON, DE 19899-8710

ALL OTHER RETURNS: DELAWARE DIVISION OF REVENUE P.O. BOX 8711, WILMINGTON, DE 19899-8711

MAKE CHECK PAYABLE TO: DELAWARE DIVISION OF REVENUE. REMEMBER TO ATTACH APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN, AND KEEP A COPY OF THE RETURN FOR YOUR RECORDS

Names: []

Social Security Number: []

DE SCHEDULE I - CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE

See the instructions and complete the worksheet on Page 11 prior to completing DE Schedule I.

Enter the credit in HIGHEST to LOWEST amount order.

Table with 6 rows for tax credits from other states, including a total line (line 6) with instructions to attach other state returns.

DE SCHEDULE II - This schedule does not apply to the Non-resident form. It is intentionally excluded.

DE SCHEDULE III - CONTRIBUTIONS TO SPECIAL FUNDS

See Page 13 for a description of each worthwhile fund listed below.

Table listing 15 special funds (A through Q) with corresponding input boxes for contribution amounts.

Enter the total Contribution amount here and on Non-Resident Return, Line 55 7 []

This page MUST be sent in with your Delaware return if any of the Schedules (above) are completed.

