

DELAWARE FORM 200-01-X

2017 RESIDENT AMENDED PERSONAL INCOME TAX RETURN

DO NOT WRITE OR STAPLE IN THIS AREA

ATTACH LABEL

or 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

FILING STATUS (MUST CHECK ONE)

1. ☐ Single, Divorced, Widow(er) 3. ☐ Married & Filing Separate Forms 5. ☐ Head of Household

2. ☐ Joint 4. ☐ Married & Filing Combined Separate on this form

If you were a part-year resident in 2017, give the dates you resided in Delaware.

From MM/DD 2017 To MM/DD 2017
Month Day Month Day

Form DE2210 Attached

Filing Status 4 ONLY

Spouse Information
COLUMN A

All other filing statuses
You OR
You plus Spouse
COLUMN B

COMPLETE ALL SECTIONS OF THIS RETURN. NAMES AND SSN'S MUST MATCH ORIGINAL

CORRECTED AMOUNTS

1. DELAWARE ADJUSTED GROSS INCOME 1 00 00

2a. If you elect the DELAWARE STANDARD DEDUCTION check here..... ☐

Filing Statuses 1, 3 & 5 Enter \$3250 in Column B

Filing Status 2 Enter \$6500 in Column B

Filing Status 4 Enter \$3250 in Column A and in Column B

b. If you elect the DELAWARE ITEMIZED DEDUCTIONS check here..... ☐

Filing Statuses 1, 2, 3 and 5, enter Itemized Deductions from reverse side, Line 51, in Column B.

Filing status 4 enter itemized deductions from reverse side, Line 51, in Columns A and B.



DF21117019999

2 00 00

3. ADDITIONAL STANDARD DEDUCTIONS

CHECK BOX(ES) (Not allowed with Itemized Deductions - See Instructions)

If SPOUSE was 65 or over ☐ and/or Blind ☐ If YOU were 65 or over ☐ and/or Blind ☐

3 00 00

4. TOTAL DEDUCTIONS - Add Lines 2 & 3 and enter here..... 4

00 00

5. TAXABLE INCOME - Subtract Line 4 from Line 1, and Compute Tax on this Amount t..... 5

00 00

6. Tax Liability from Tax Rate Table/Schedule

00 00

6 00 00

7. Tax on Lump Sum Distribution (Form 329)

00 00

7 00 00

8. TOTAL TAX - Add Lines 6 and 7 and enter here 8

00 00

9a. Enter number of exemptions claimed on Federal return ☐ X \$110..... 9a

00 00

On Line 9a, enter the number of exemptions for:

Column A ☐ Column B ☐

9b. CHECK BOX(ES) Spouse 60 or over (Column A) ☐ Self 60 or over (Column B) ☐

Enter number of boxes checked on Line 9b. ☐ X \$110. 9b

00 00

10. Tax imposed by State of ☐ (Must attach copy of other state return) 10

00 00

11. Vol. Firefighter Co.# - Spouse (Column A) ☐ Self (Column B) ☐ . Enter credit amount..... 11

00 00

12. Other Non-Refundable Credits (See Instructions)..... 12

00 00

13. Child Care Credit. (Must attach Form 2441.) (Enter 50% of Federal Credit.)..... 13

00 00

14. Earned Income Tax Credit. (See Instructions)..... 14

00 00

15. Total Non-Refundable Credits. Add Lines 9a, 9b, 10, 11, 12, 13 & 14 and enter here 15

00 00

16. BALANCE. Subtract Line 15 from Line 8. If Line 15 is greater than Line 8, enter "0" (Zero) 16

00 00

17. Delaware Tax Withheld (attach W2s/1099)

00 00

17 00 00

18. Estimated Tax Paid & Payments with Extensions

00 00

18 00 00

19. S Corp Payments & Refundable Business Credits

00 00

19 00 00

20. 2017 Capital Gains Tax Payments

00 00

20 00 00

21. Amount paid (If any, see instructions)

00 00

21 00 00

22. TOTAL Refundable Credits. Add Lines 17, 18, 19, 20, and 21 and enter here 22

00 00

23. Refund Received (if any, see instructions)..... 23

00 00

24. Estimated tax carryover and/or Special Funds contributions as shown on original return 24

00 00

25. Subtract Lines 23 and 24 from Line 22..... 25

00 00

26. BALANCE DUE. If Line 16 is greater than Line 25, subtract 25 from 16 and enter here 26

00 00

27. OVERPAYMENT. If Line 25 is greater than Line 16, subtract 16 from 25 and enter here 27

00 00

28. AMOUNT OF LINE 27 TO BE APPLIED TO YOUR ESTIMATED TAX ACCOUNT (See Instructions)..... ENTER > 28

00 00

29. PENALTIES AND INTEREST DUE..... ENTER > 29

00 00

30. NET BALANCE DUE (Line 26 plus Lines 28 and 29 PAY IN FULL > 30

00 00

31. NET REFUND (subtract Lines 28 and 29 from Line 27) ZERO DUE/TO BE REFUNDED > 31

00 00

REMIT FORM TO: NET BALANCE DUE (LINE 30): P.O. BOX 508, WILMINGTON, DE 19899-0508

NET REFUND (LINE 31): P.O. BOX 8765, WILMINGTON, DE 19899-8765

ZERO DUE (LINE 31): P.O. BOX 8711, WILMINGTON, DE 19899-8711

STAPLE W-2 FORMS HERE

STAPLE CHECK HERE

**NOTE: IF YOUR ORIGINAL RETURN WAS FILED USING TWO SEPARATE FORMS, YOU MUST FILE TWO SEPARATE AMENDED FORMS**IS AN AMENDED FEDERAL RETURN BEING FILED?..... ☐ YES ☐ NO

IF NO, PLEASE EXPLAIN. IF THE CHANGES PERTAIN TO THE DE RETURN ONLY, LIST THE LINE NUMBERS BEING AMENDED.

HAS THE DELAWARE DIVISION OF REVENUE ADVISED YOU YOUR ORIGINAL RETURN IS BEING AUDITED?..... ☐ YES ☐ NOIS THIS AMENDED RETURN BEING FILED AS A PROTECTIVE CLAIM?..... ☐ YES ☐ NO**A DETAILED EXPLANATION OF ALL CHANGES MUST BE PROVIDED IN THIS SPACE. ALL SUPPORTING SCHEDULES AND/OR DOCUMENTATION MUST BE ATTACHED**

COLUMNS: Column A is reserved for the spouse of those couples choosing filing status 4. (Reconcile your Federal totals to the appropriate individual.) Taxpayers using filing statuses 1, 2, 3, or 5 are to complete Column B only.

MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME

Filing Status 4 ONLY Spouse Information COLUMN A	All other filings statuses You or You plus Spouse COLUMN B
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SECTION A - ADDITIONS(+)

32. Enter Federal AGI amount. See Instructions.....	32		00		00
33. Interest on State & Local obligations other than Delaware.....	33		00		00
34. Fiduciary adjustment, oil depletion.....	34		00		00
35. TOTAL - Add Lines 33 and 34.....	35		00		00
36. Subtotal. Add Lines 32 and 35.....	36		00		00

SECTION B - SUBTRACTIONS (-)

37. Interest received on U.S. Obligations.....	37		00		00
38. Pension/Retirement Exclusions (See Instructions).....	38		00		00
39. Delaware State tax refund, fiduciary adjustment, work opportunity tax credit, Delaware NOL Carry forward.....	39		00		00
40. Taxable Soc Sec/RR Retirement Benefits/Higher Educ. Excl/Certain Lump Sum Dist.....	40		00		00
41. SUBTOTAL. Add Lines 37, 38, 39 and 40 and enter here.....	41		00		00
42. Subtotal. Subtract Line 41 from Line 36.....	42		00		00
43. Exclusion for certain persons 60 and over or disabled.....	43		00		00
44. TOTAL - Add Lines 41 and 43.....	44		00		00
45. DELAWARE ADJUSTED GROSS INCOME. Subtract line 44 from Line 36. Enter here and on Front, Line 1....	45		00		00

SECTION C - ITEMIZED DEDUCTIONS (MUST ATTACH FEDERAL SCHEDULE A) If Columns A and B are used and you are unable to specifically allocate deductions between spouses, you must prorate in accordance with income.

46. Enter total Itemized Deductions. (See Instructions).....	46		00		00
47. Enter Foreign Taxes Paid (See Instructions).....	47		00		00
48. Enter Charitable Mileage Deduction (See Instructions).....	48		00		00
49. SUBTOTAL. - Add Lines 46, 47, and 48 and enter here.....	49		00		00
50a. Enter State Income Tax included in Line 46 above (See Instructions).....	50a		00		00
50b. Enter Form 700 Tax Credit Adjustment (See Instructions).....	50b		00		00
51. TOTAL - Subtract Line 50a and 50b from Line 49. Enter here and on Front, Line 2 (See Instructions).....	51		00		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

TELEPHONE NUMBER

SPOUSE SIGNATURE (If Filing Joint)

SIGNATURE OF PREPARER

PREPARER'S EIN OR SSN

PREPARER'S PHONE

DATE

STREET ADDRESS OF PREPARER

CITY

STATE

ZIP