

2017 R

DELAWARE INDIVIDUAL RESIDENT
INCOME TAX RETURN
FORM 200-01

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

FILING STATUS (MUST CHECK ONE)

1. ☐ Single, Divorced,
Widow(er)3. ☐ Married & Filing Separate
Forms5. ☐ Head of
Household2. ☐ Joint4. ☐ Married & Filing Combined Separate on this form

Form DE2210 If you were a part-year resident in 2017, give the dates you resided in Delaware:

☐ Attached

MM DD 2017

MM DD 2017

Column A is for Spouse information, Filing Status 4 only. All other filing statuses use Column B.

Column A

Column B

1. DELAWARE ADJUSTED GROSS INCOME. Begin Return on Page 2, Line 29, then enter amount from Line 42 here.. > 1

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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

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

b. Filing Statuses 1, 2, 3 and 5, enter itemized deductions from reverse side, Line 48 in Column B
Filing Status 4 enter itemized deductions from reverse side, Line 48 in Columns A and B

2

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3. ADDITIONAL STANDARD DEDUCTIONS (Not Allowed with Itemized Deductions - see instructions)

Multiply the number of boxes checked below by \$2500. If you are filing a combined separate return (Filing status 4), enter the total for each appropriate column. All others enter total in Column B.

Column A - if SPOUSE was: 65 or over ☐ Blind ☐ Column B - if YOU were: 65 or over ☐ Blind ☐

3

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

4

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

5

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6. Tax Liability from Tax Rate Table/Schedule

Column A

Column B

See Instructions.....

6

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00

7. Tax on Lump Sum Distribution (Form 329).....

7

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

8

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9a. PERSONAL CREDITS If you are Filing Status 3, see instructions on Page 6.

If you use Filing Status 4, enter the total for each appropriate column. All others enter total in Column B.

Enter number of exemptions claimed on Federal return x \$110.....

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

Column A

Column B

9a

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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

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00

10. Tax imposed by State of (Must attach copy of DE Schedule I and other state return.)

10

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00

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

11

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00

12. Other Non-Refundable Credits (see instructions on Page 7)

12

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00

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

13

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00

14. Earned Income Tax Credit. See instructions on Page 8 for ALL required documentation.....

14

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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

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00

17. Delaware Tax Withheld (Attach W2s/1099s).....

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17

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18. 2017 Estimated Tax Paid & Payments with Extensions...

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18

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00

19. S Corp Payments and Refundable Business Credits.....

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19

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00

20. 2017 Capital Gains Tax Payments (Attach Form 5403).....

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20

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

21

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00

22. BALANCE DUE. If Line 16 is greater than Line 21, subtract 21 from 16 and enter here.....>

22

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00

23. OVERPAYMENT. If Line 21 is greater than Line 16, subtract 16 from 21 and enter here.....>

23

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00

24. CONTRIBUTIONS TO SPECIAL FUNDS If electing a contribution, complete and attach DE Schedule III.....

24

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25. AMOUNT OF LINE 23 TO BE APPLIED TO 2018 ESTIMATED TAX ACCOUNT.....ENTER >

25

00

26. PENALTIES AND INTEREST DUE. If Line 22 is greater than \$400, see estimated tax instructions.....ENTER >

26

00

27. NET BALANCE DUE (For Filing Status 4, see instructions, page 9).....PAY IN FULL >

27

00

For all other filing statuses, enter Line 22 plus Lines 24 and 26

28. NET REFUND (For Filing Status 4, see instructions, page 9).....ZERO DUE/TO BE REFUNDED >

28

00

For all other filing statuses, subtract Lines 24, 25, and 26 from Line 23

ATTACH LABEL HERE

STAPLE W-2 FORMS HERE

STAPLE CHECK HERE

COLUMNS: Column A is reserved for the spouse of those couples choosing filing status 4. (Reconcile your Federal totals to the appropriate individual. See Page 9 worksheet.) Taxpayers using filing statuses 1, 2, 3, or 5 are to complete Column B only.

MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME

SECTION A - ADDITIONS (+)

29.	Enter Federal AGI amount from Federal 1040, 1040A or 1040EZ	29		00		00
30.	Interest on State & Local obligations other than Delaware	30		00		00
31.	Fiduciary adjustment, oil depletion	31		00		00
32.	TOTAL - Add Lines 30 and 31	32		00		00
33.	Subtotal. Add Lines 29 and 32	33		00		00

SECTION B - SUBTRACTIONS (-)

34.	Interest received on U.S. Obligations	34		00	00	00
35.	Pension/Retirement Exclusions (For a definition of eligible income, see instructions on Page 10)	35		00		00
36.	Delaware State tax refund, fiduciary adjustment, work opportunity tax credit, Delaware NOL carry forward - please see instructions on Page 10	36		00		00
37.	Taxable Soc Sec/RR Retirement Benefits/Higher Educ. Excl/Certain Lump Sum Dist. (See instr. on Page 11)	37		00		00
38.	SUBTOTAL. Add Lines 34, 35, 36 and 37, and enter here	38		00		00
39.	Subtotal. Subtract Line 38 from Line 33	39				
40.	Exclusion for certain persons 60 and over or disabled (See instructions on Page 11)	40		00		00
41.	TOTAL - Add Lines 38 and 40	41		00		00
42.	DELAWARE ADJUSTED GROSS INCOME. Subtract line 41 from Line 33. Enter here and on Front, Line 1	42		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.

43.	Enter total Itemized Deduction from Schedule A, Federal Form, Line 29	43		00		00
44.	Enter Foreign Taxes Paid (See instructions on Page 11)	44		00		00
45.	Enter Charitable Mileage Deduction (See instructions on Page 11)	45		00		00
46.	SUBTOTAL - Add Lines 43, 44, and 45 and enter here	46		00		00
47a.	Enter State Income Tax included in Line 43 above (See instructions on Page 11)	47a		00		00
47b.	Enter Form 700 Tax Credit Adjustment (See instructions on Page 11)	47b		00		00
48.	TOTAL - Subtract Line 47a and 47b from Line 46. Enter here and on Front, Line 2 (See instructions)	48		00		00

SECTION D - 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	<input type="text"/>	b. Type:	Checking <input type="checkbox"/>	Savings <input type="checkbox"/>
c. Account Number	<input type="text"/>	d. Is this refund going to or through an account that is located outside of the United States?	Yes <input type="checkbox"/>	No <input type="checkbox"/>

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.

BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR RECORDS

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	Signature of Paid Preparer		Date
Spouse's Signature (if filing joint or combined return)		Date	Address		
Home Phone	Business Phone		City		State Zip
E-Mail Address			EIN, SSN or PTIN	Business Phone	E-Mail Address

BALANCE DUE W/PAYMENT ENCLOSED (LINE 27)

DELAWARE DIVISION OF REVENUE
P.O. BOX 508
WILMINGTON, DE 19899-0508

REFUND (LINE 28):

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

PLEASE REMEMBER TO ATTACH APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN

