

2020 R

DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN FORM 200-01

DO NOT WRITE OR STAPLE IN THIS AREA

ATTACH LABEL HERE

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 2020, give the dates you resided in Delaware:
Attached MM DD 2020 MM DD 2020

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

STAPLE W-2 FORMS HERE

Table with columns for Column A, Column B, and a final column for amounts. Rows include: 1. DELAWARE ADJUSTED GROSS INCOME, 2a. DELAWARE STANDARD DEDUCTION, 3. ADDITIONAL STANDARD DEDUCTIONS, 4. TOTAL DEDUCTIONS, 5. TAXABLE INCOME, 6. Tax Liability from Tax Rate Table/Schedule, 7. Tax on Lump Sum Distribution, 8. TOTAL TAX, 9a. PERSONAL CREDITS, 9b. CHECK BOX(ES), 10. Tax imposed by State, 11. Volunteer Firefighter Co.#, 12. Other Non-Refundable Credits, 13. Child Care Credit, 14. Earned Income Tax Credit, 15. Total Non-Refundable Credits, 16. BALANCE, 17. Delaware Tax Withheld, 18. Estimated Tax Paid, 19. S Corp Payments, 20. Capital Gains Tax Payments, 21. TOTAL Refundable Credits, 22. BALANCE DUE, 23. OVERPAYMENT, 24. CONTRIBUTIONS TO SPECIAL FUNDS, 25. AMOUNT OF LINE 23 TO BE APPLIED TO 2021 ESTIMATED TAX ACCOUNT, 26. PENALTIES AND INTEREST DUE, 27. NET BALANCE DUE, 28. NET REFUND.



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

Table with 2 columns: Filing Status 4 ONLY Spouse Information COLUMN A, All other filing statuses You or You plus Spouse COLUMN B

SECTION A - ADDITIONS (+)

Table with 2 columns: Description, Amount. Rows 29-33 including Federal AGI, interest on obligations, fiduciary adjustment, and subtotal.

SECTION B - SUBTRACTIONS (-)

Table with 2 columns: Description, Amount. Rows 34-42 including interest on U.S. obligations, pension/retirement exclusions, Delaware state tax refund, taxable soc sec/RR retirement benefits, and Delaware adjusted gross income.

SECTION C - ITEMIZED DEDUCTIONS (MUST ATTACH DELAWARE 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.

Table with 2 columns: Description, Amount. Rows 43-48 including itemized deduction from Delaware Schedule A, foreign taxes paid, charitable mileage deduction, form 700 tax credit adjustment, and total deductions.

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.

Form with fields for routing number, account number, type (Checking/Savings), and location (US/Outside US).

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.

Signature and contact information form with fields for signatures, dates, addresses, and phone numbers.

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

