

2020 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.

ROGERS

NANCY

Spouse's Last Name

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

Present Home Address (Number and Street)

Apt. #

123 HAPPY STREET

City

State

Zip Code

WEST CHESTER

PA

19380

Form DE2210 If you were a part-year resident in 2020, give the dates you resided

in Delaware.

From

01

01

2020

to

06

30

2020

Attached

Month Day

Month Day

Check if
FULL-YEAR
Non-resident
in 2020

FILING STATUS (MUST CHECK ONE)

1. ☒Single, Divorced,
Widow(er)3. ☐Married & Filing Separate
Forms2. ☐

Joint

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	152650	00
38.	(a) If you elect the STANDARD DEDUCTION check here a. <input checked="" 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	3250	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	3250	00
41.	TAXABLE INCOME - Subtract Line 40 from Line 37, and compute tax on this amount	41	149400	00
42.	Tax Liability Computation			
	Proration Decimal (See instructions, Page 10)			
	A Line 30A 142650 00			
	B Line 30B 152650 00 = . 9 3 4 5 x 8844 00	42	8265	00
43.	PERSONAL CREDITS (If Filing Status 3, see instructions on page 10)			
	Enter number of exemptions listed on Federal return 1 X \$110 = 110			
	Multiply this amount by the proration decimal on Line 42 (X 0.9345) and enter total here	43a	103	00
43b.	CHECK BOX(ES) Spouse 60 or over (if filing status 2) <input type="checkbox"/> Self 60 or over <input checked="" type="checkbox"/>			
	Enter number of boxes checked on Line 43b 1 X \$110 = 110			
	Multiply this amount by the proration decimal on Line 42 (X 0.9345) and enter total here	43b	103	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	384	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	590	00
47.	BALANCE. Subtract Line 46 from Line 42. If Line 46 is greater than Line 42, enter "0" (Zero)	47	7675	00
48.	Delaware Tax Withheld (Attach W-2s/1099s)	48	150	00
49.	Estimated Tax Paid & Payments with Extensions	49		00
50.	S Corp Payments and Refundable Business Credits (See Instructions, Page 12)	50		00
51.	Capital Gains Tax Payments (Attach Form 5403)	51	7100	00
52.	TOTAL REFUNDABLE CREDITS. Add Lines 48, 49, 50 and 51	52	7250	00
53.	If Line 47 is greater than Line 52, subtract 52 from 47 and enter here AMOUNT YOU OWE >	53	425	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	150	00
56.	AMOUNT OF LINE 54 TO BE APPLIED TO 2021 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	575	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

X

X

MM DD YY

Home Phone:

Business Phone:

Email Address:

Signature of Paid Preparer

Date

Address of Paid Preparer

X

Business Phone

Email Address

EIN, SSN, or PTIN



DF20320019999



DF20320029999

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

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

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

SECTION D - ITEMIZED DEDUCTIONS (ATTACH DELAWARE SCHEDULE A)

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
35. Enter Form 700 Tax Credit Adjustment (See instructions on Page 9)
36. Subtract Line 35 from Line 34. Enter here and on front, Line 38

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

b. Type:

Checking ☐Savings ☐

c. Account Number

d. Is this refund going to or through an account that is located outside of the United states?

Yes ☐No ☐

	Federal COLUMN 1	Delaware Source Income/Loss COLUMN 2
1	22500 00	12500 00
2	00	00
3	00	00
4	00	00
5	00	00
6	00	00
7a	142650 00	142650 00
7b	00	00
8	00	00
9	00	00
10	00	00
11	00	00
12	00	00
13	00	00
14	00	00
15	165150 00	155150 00
16	00	00
17	165150 00	155150 00
COLUMN 1		COLUMN 2
18	00	00
19	00	00
20	0 00	0 00
21	165150 00	155150 00
COLUMN 1		COLUMN 2
22	00	00
23	12500 00	12500 00
24	00	00
25	00	00
26	00	00
27	12500 00	12500 00
28	152650 00	142650 00
29	00	00
30A		142650 00
30B	152650 00	
COLUMN 1		
31	00	
32	00	
33	00	
34	00	
35	00	
36	00	

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