

Delaware Business Income of Non-Resident

NAME AS SHOWN ON APPLICABLE SCHEDULE C OR SCHEDULE E

YOUR SOCIAL SECURITY NUMBER

Empty box for name

Empty box for social security number

BUSINESS NAME

SOCIAL SECURITY NUMBER OR FEIN

Empty box for business name

Empty box for social security number or FEIN

NOTE: Complete only if business has Federal Schedule C or Partnership income or loss derived from or connected with sources in Delaware and at least one other state.

SCHEDULE A - GROSS REAL AND TANGIBLE PERSONAL PROPERTY

Table with columns: COLUMN A Delaware Sourced, COLUMN B Total Sourced. Rows include: 1. Total real and tangible property owned, 2. Real tangible property rented, 3. Total, 4. Total Columns A and B, 5. Average values.

SCHEDULE B - WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYEES

Table with 1 row: 6. Wages, salaries and other compensation of all employees

SCHEDULE C - GROSS RECEIPTS SUBJECT TO APPORTIONMENT

Table with 3 rows: 7. Gross receipts from sales of tangible personal property, 8. Gross income from other sources, 9. Total

SCHEDULE D - DETERMINATION OF APPORTIONMENT PERCENTAGES

Table with 16 rows for determining apportionment percentages, including lines 10a-10b, 11a-11b, 12a-12b, 13. Total, 14. Apportionment percentage, 15. Amount from Form 200-02-NR, 16. Multiplied result.



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