

Delaware Business Income of Non-Resident

NAME AS SHOWN ON APPLICABLE SCHEDULE C OR SCHEDULE E

YOUR SOCIAL SECURITY NUMBER

BUSINESS NAME

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 5 columns: Description, Column A (Delaware Sourced) Beginning of Year, Column A (Delaware Sourced) End of Year, Column B (Total Sourced) Beginning of Year, Column B (Total Sourced) End of Year. Rows include: 1. Total real and tangible property owned, 2. Real tangible property rented (eight times annual rent paid), 3. Total, 4. Total Columns A and B, 5. Average values. (Divide Line 4 by 2).

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

6. Wages, salaries and other compensation of all employees..... 6

SCHEDULE C - GROSS RECEIPTS SUBJECT TO APPORTIONMENT

Table with 2 columns: Description, Line Number. Rows include: 7. Gross receipts from sales of tangible personal property..... 7, 8. Gross income from other sources (see instructions)..... 8, 9. Total..... 9

SCHEDULE D - DETERMINATION OF APPORTIONMENT PERCENTAGES

Table with 4 columns: Description, Line Number, Operator, Percentage. Rows include: 10a. Enter amount from Column A, Line 5..... 10a, 10b. Enter amount from Column B, Line 5..... 10b, 11a. Enter amount from Column A, Line 6..... 11a, 11b. Enter amount from Column B, Line 6..... 11b, 12a. Enter amount from Column A, Line 9..... 12a, 12b. Enter amount from Column B, Line 9..... 12b, 13. Total..... 13, 14. Apportionment percentage (see specific instructions)..... 14, 15. Amount from Form 200-02-NR, Page 2, Column 1, Line 6 or Line 10..... 15, 16. Multiply Line 15 by Line 14. Enter here and on Form 200-02-NR, Page 2, Column 2, Line 6 or Line 10..... 16



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