

**Delaware Form 200-V**  
**INDIVIDUAL**  
**Electronic Filer Payment Voucher**  
**INSTRUCTIONS**

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**What is a Payment Voucher and Why Should I Use It?**

This payment voucher is intended for use only when you have filed your Delaware return electronically and have a balance due to the State of Delaware. By submitting a voucher with the payment, the Delaware Division of Revenue is better able to match up your payment with your previously received return.

If you have a balance due on your 2021 Form PIT-RES or PIT-NON (also known as 200-01 or 200-02), please send the payment voucher with your payment.

**How Do I Fill in the Payment Voucher?**

**Box 1.** Enter your Social Security Number.

Enter in box 1 the SSN shown first on your return and the second SSN in box 4.

**Box 2.** Enter the first four letters of your last name.

See examples below:

<u>Name</u>	<u>Enter</u>
John Brown	BROW
Joan A. Lee	LEE
John O'Neill	ONEI
Juan DeJesus	DEJE
Jean McCarthy	MCCA
Pedro Torres-Lopez	TORR

**Box 3.** Enter the amount of your payment.

**Box 4.** If you are filing a joint or married filing separate return, enter the spouse's SSN.

**Box 5.** Enter your name(s) and address.

**How Do I Make My Payment?**

- Make your check or money order payable to the "Delaware Division of Revenue". Do not send cash.
- Make sure your name and address appear on your check or money order.
- Write your SSN, daytime telephone number, and "2021 Form PIT-RES or 2021 Form PIT-NON on your check or money order.
- Detach the payment voucher at the perforation.
- Mail your payment and payment voucher to the address below.

**Mail To:**

Delaware Division of Revenue  
P.O. Box 830  
Wilmington, DE 19899-0830

**NOTE: DO NOT attach your return to your payment or the payment voucher. By sending a copy of your return with your payment or payment voucher, you will be duplicating your previously filed electronic return and/or its paper representation.**

**When is My Payment Due?**

Payment of Individual Income Taxes is due on or before May 2, 2022 for all taxpayers filing on a calendar year basis. All others must pay their taxes by the last day of the fourth month following the close of their tax year. Non-calendar year filers may not file electronically and therefore will not have use for this form. Although extensions are sometimes granted to file income tax returns past the due date, there is no extension of time for payment of tax. Please review your Individual Income Tax Return instructions for additional information on substantial penalties and interest for failure to pay (in whole or in part) the tax liability due by the due date.