



DELAWARE

Electronic Filer Payment Voucher

FORM PAY-EFP

2022

Revised 10/11/22

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 able to efficiently match up your payment with your previously received return.

If you have a balance due on your 2022 Form PIT-RES or PIT-NON (formerly 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 Taxpayer ID.
- Enter in Box 1 the Taxpayer ID shown first on your return and the second Taxpayer ID in Box 4.

Box 2.

- Enter the first four letters of your last name.
- See examples below:

Name	Enter
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 second Taxpayer ID shown on your return.

Box 5.

Enter the name and address of the Taxpayer ID shown first on your return.

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 Taxpayer ID, daytime telephone number, and "2022 Form PIT-RES" or "2022 Form PIT-NON" on your check or money order.
- 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 a copy of your return to the payment voucher or payment. Additional copies of electronically filed returns may cause delays in the processing of your payment.

When is My Payment Due?

Payment of Individual Income Taxes is due on or before May 1, 2023 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.