

State of Delaware

Presented By: James A. Stewart III
Assistant Director
Phone #: (302) 577-8170
Email: james.stewart@state.de.us



Legislative Changes



Delaware did not have any Legislative changes for tax year 2015

Online System



- ☞ www.revenue.delaware.gov
- ☞ License Renewal
- ☞ File gross receipts tax
- ☞ Business license-change account info
- ☞ File and pay withholding/corp tax
- ☞ Search businesses licensed in Delaware
- ☞ Pay Delinquent business tax liability

Online System



- ☞ File personal income tax (current and Prior years)
- ☞ File an Extension
- ☞ Pay individual Quarterly estimated taxes
- ☞ Pay individual tax
- ☞ Check on a refund
- ☞ Other state tax forms and contact
- ☞ Chat / business side only

Modernized E-File



- ☞ What does Delaware allow to be e-file
- ☞ Personal income tax
- ☞ Corporate
- ☞ ????????

Modernized E-File: Summary



- ☞ Pit received in 2015-419,595-77.2%
- ☞ Pit received in 2014-394,785-74.4%
- ☞ Corporate received in 2015- 20,378
- ☞ Partnership update ?????? The answer is

Delaware E-File: Summary



- ☞ Internet returns filed in 2015-32,010-5.9%
- ☞ Internet returns filed in 2014-35,779-6.7%
- ☞ Paper returns filed in 2015 92,113-16.9%
- ☞ Paper returns filed in 2014 100,165-18.9%

Average Refund Time Comparison



- ☞ Tax year 2014 received in 2015
 - ☞ Elf without exception 5.1 with 48.1
 - ☞ Internet without exception 4.8 with 39.0
 - ☞ Paper without exception 42.2

Opportunity



- ☞ Software issue / amended return
- ☞ What form to use taxpayer part-year resident
- ☞ Due dates for Delaware return is May 2, 2016
- ☞ ITIN returns Delaware may need employer photo IDS
- ☞ Delaware Driver Privilege Card requirements HB58

Mailroom Modernization



- ☞ PIT FORM
- ☞ ESTIMATED TAX COUPON
- ☞ 200 V-electronic voucher
- ☞ GROSS RECEIPTS FORM
- ☞ LICENSE RENEWAL
- ☞ BILL WITH CHECK
- ☞ AMENDED RETURN(2014 only)
- ☞ COMPOSITE RETURN(2014 only)

Mailroom Modernization



- ☞ PARTNERSHIP(2013)

Changing of the Guard



Contacts
Website




