

2012 NR

DELAWARE INDIVIDUAL NON-RESIDENT INCOME TAX RETURN FORM 200-02

DO NOT WRITE OR STAPLE IN THIS AREA

or Fiscal year beginning and ending

Your Social Security No. Spouse's Social Security No.

(Attach Label Here) DO NOT COVER SOCIAL SECURITY NUMBERS

Your Last Name First Name and Middle Initial Jr., Sr., III., etc.

Spouse's Last Name Spouse's First Name Jr., Sr., III., etc.

Present Home Address (Number and Street) Apt. #

City State Zip Code

FILING STATUS (MUST CHECK ONE)

- 1. Single, Divorced, Widow(er) 2. Joint or Entered into a Civil Union 3. Married or Entered into a Civil Union & Filing Separate Forms 4. Head of Household

Check if FULL-YEAR non-resident in 2012 Form DE2210 Attached

If you were a part-year resident in 2012, give the dates you resided in Delaware. From 2012 To 2012

37. DELAWARE ADJUSTED GROSS INCOME (Enter amount from reverse side, Line 30B, Column 1) 37 00

38. (a) If you elect the STANDARD DEDUCTION check here... (b) If you elect to ITEMIZE DEDUCTIONS check here and enter amount from reverse side Line 36... 38 00

39. ADDITIONAL STANDARD DEDUCTIONS (Not Allowed with Itemized Deductions - see instructions) CHECK BOX(ES) If SPOUSE was 65 or over and/or Blind If YOU were 65 or over and/or Blind 39 00

40. TOTAL DEDUCTIONS - Add Lines 38 & 39 and enter here 40 00

41. TAXABLE INCOME - Subtract Line 40 from Line 37, and Compute Tax on this Amount 41 00

42. Tax Liability Computation A Line 30A B Line 30 B Proration Decimal (See instructions, page 10) Tax Liability from Tax Rate Table/Schedule Amount 42 00

43a. PERSONAL CREDITS (If Filing Status 3, see instructions on page 10) Enter number of exemptions claimed on Federal return X \$110. = Multiply this amount by the proration decimal on Line 42 (X) and enter total here 43a 00

43b. CHECK BOX(ES) Spouse 60 or Over (if filing status 2) Self 60 or Over Enter number of boxes checked on Line 43b X \$110. = Multiply this amount by the proration decimal on Line 42 (X) and enter total here 43b 00

44. Tax imposed by State of (Must attach copy of DE Sch. I and other state return) (Part-Year Residents Only. See instructions, page 11) 44 00 44

45. Other Non-Refundable Credits (See instructions, page 11) 45 00 45

46. Total Non-Refundable Credits. Add Lines 43a, 43b, 44 and 45 46 00

47. BALANCE. Subtract Line 46 from Line 42. If Line 46 is greater than Line 42, enter "0" (Zero) 47 00

48. Delaware Tax Withheld (Attach W-2s/1099s) 48 00 48

49. 2012 Estimated Tax Paid & Payments with Extensions 49 00 49

50. S Corp Payments and Refundable Business Credits (See Instructions, Page 12) 50 00 50

51. 2012 Capital Gains Tax Payments (Attach Form 5403) 51 00 51

52. TOTAL REFUNDABLE CREDITS. Add Lines 48, 49, 50, and 51 52 00

53. If Line 47 is greater than Line 52, subtract 52 from 47 and enter here...AMOUNT YOU OWE > 53 00

54. If Line 52 is greater than Line 47, subtract 47 from 52 and enter here...OVERPAYMENT > 54 00

55. CONTRIBUTIONS TO SPECIAL FUNDS If electing a contribution, complete and attach DE Schedule III... TOTAL > 55 00

56. AMOUNT OF LINE 54 TO BE APPLIED TO 2013 ESTIMATED TAX ACCOUNT... ENTER > 56 00

57. PENALTIES AND INTEREST DUE. If Line 53 is greater than \$400, see estimated tax instructions... ENTER > 57 00

58. NET BALANCE DUE. Enter the amount due (Line 53 plus Lines 55 and 57) and pay in full... PAY IN FULL > 58 00

59. NET REFUND. Subtract Lines 55, 56 and 57 from Line 54... ZERO DUE/TO BE REFUNDED > 59 00

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and believe it is true, correct and complete.

Signature and contact information section for taxpayer, spouse, and preparer, including fields for signature, date, address, phone, and email.



ATTACH LABEL HERE

STAPLE W-2 FORMS HERE

STAPLE CHECK HERE

SECTION A - INCOME AND ADJUSTMENTS FROM FEDERAL RETURN

	Federal COLUMN 1	Delaware Source Income/Loss COLUMN 2
1. Wages, salaries, tips, etc.....	00	00
2. Interest.....	00	00
3. Dividends.....	00	00
4. State refunds, credits or offsets of state & local income taxes.....	00	00
5. Alimony received.....	00	00
6. Business income or (loss) (See instructions on Page 6).....	00	00
7a. Capital gain or (loss).....	00	00
7b. Other gains or (losses).....	00	00
8. IRA distributions.....	00	00
9. Taxable pensions and annuities.....	00	00
10. Rents, royalties, partnerships, S corps, estates, trusts, etc.....	00	00
11. Farm income or (loss).....	00	00
12. Unemployment compensation (insurance).....	00	00
13. Taxable Social Security Benefits.....	00	00
14. Other income (state nature and source).....	00	00
15. Total income. Add Lines 1 through 14.....	00	00
16. Total Federal Adjustments (See instructions on Page 6).....	00	00
17. Federal Adjusted Gross Income for Delaware purposes. Subtract Line 16 from 15.....	00	00

SECTION B - DELAWARE MODIFICATIONS AND ADJUSTMENTS - ADDITIONS (+)

	COLUMN 1	COLUMN 2
18. Interest received on obligations of any state other than Delaware.....	00	00
19. Fiduciary adjustment, oil depletion.....	00	00
20. TOTAL - Add Lines 18 & 19.....	00	00
21. Add Lines 17 & 20.....	00	00

SECTION C - DELAWARE MODIFICATIONS AND ADJUSTMENTS - SUBTRACTIONS (-)

	COLUMN 1	COLUMN 2
22. Interest received on U.S. Obligations.....	00	00
23. Pension/Retirement Exclusions (For a definition of eligible income, see instructions on Page 7)	00	00
24. Delaware State tax refund.....	00	00
25. Fiduciary Adjustment, Work Opportunity Credit, Delaware NOL Carryforward.....	00	00
26. Taxable Social Security Benefits/Railroad Retirement Benefits/Higher Education Exclusion.....	00	00
27. TOTAL - Add Lines 22 through 26.....	00	00
28. Subtract Line 27 from Line 21 and enter here.....	00	00
29. Exclusion for certain persons 60 and over or disabled (See instructions on Page 8).....	00	00
30A. Column 2. Subtract Line 29 from Line 28. This is your modified Delaware Source Income. Enter on front side Line 42, Box A.	30A	00
30B. Column 1. Subtract Line 29 from Line 28. This is your Delaware Adjusted Gross Income. Enter on front side Line 37 and Line 42, Box B.	30B	00

SECTION D - ITEMIZED DEDUCTIONS (ATTACH FEDERAL SCHEDULE A, FORM 1040)

	COLUMN 1
31. Enter total Itemized Deductions (If Filing Status 3, see instructions on Page 8)	00
32. Enter Foreign Taxes Paid (See instructions on Page 8).....	00
33. Enter Charitable Mileage Deduction (See instructions on Page 8).....	00
34. TOTAL - Add Lines 31, 32, and 33.....	00
35a. Enter State Income Tax included in Line 31 above (See Instructions on Page 8).....	00
35b. Enter Form 700 Tax Credit Adjustment (See instructions on Page 9).....	00
36. Subtract Line 35a and 35b from Line 34. Enter here and on front, Line 38.....	00

SECTION E - DIRECT DEPOSIT INFORMATION If you would like your refund deposited directly to your checking or savings account, complete boxes a, b, c and d below. See instructions for details.

a. Routing Number b. Type: Checking Savings

c. Account Number

d. Is this refund going to or through an account that is located outside of the United States? Yes No

NOTE: If your refund is adjusted by \$100.00 or more, a paper check will be issued and mailed to the address on your return.

If a 2D barcode (black and white box) appears in the upper right hand corner of page 1 of this form, send the return to one of the following addresses:

MAKE CHECKS PAYABLE AND MAIL TO: DELAWARE DIVISION OF REVENUE, P.O. BOX 8753, WILMINGTON, DELAWARE 19899-8753
MAIL REFUND DUE RETURNS TO: DELAWARE DIVISION OF REVENUE, P.O. BOX 8710, WILMINGTON, DELAWARE 19899-8710
MAIL ZERO DUE RETURNS TO: DELAWARE DIVISION OF REVENUE, P.O. BOX 8711, WILMINGTON, DELAWARE 19899-8711

If a 2D barcode (black and white box) DOES NOT appear in the upper right hand corner of page 1 of this form, send the return to one of the following addresses:

MAKE CHECKS PAYABLE AND MAIL TO: DELAWARE DIVISION OF REVENUE, P.O. BOX 8752, WILMINGTON, DELAWARE 19899-8752
MAIL REFUND DUE RETURNS TO: DELAWARE DIVISION OF REVENUE, P.O. BOX 8772, WILMINGTON, DELAWARE 19899-8772
MAIL ZERO DUE RETURNS TO: DELAWARE DIVISION OF REVENUE, P.O. BOX 8711, WILMINGTON, DELAWARE 19899-8711

MAKE CHECK PAYABLE TO : DELAWARE DIVISION OF REVENUE

REMEMBER TO ATTACH APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN AND KEEP A COPY OF THE RETURN FOR YOUR RECORDS

