

State Packages	1040, 1120, 1120S, 1065, and 1041
Electronic Filing	Individual – Approved 12/27/2017 Corporation, S Corporation, Partnership – Approved 1/12/2018 Fiduciary - Approved 2/24/2018
Online Filing	Individual
City Packages	Wilmington – 1040, 1120S, 1065, and 1041
2D Barcode	Individual and Corporation

Individual

- Offers all forms and schedules for the 1040 resident and nonresident returns
- Automatic determination of Married Filing Jointly vs. Married Filing Separately Combined
- Amended return screens (screens X and 2X for Forms 200-01-X and 200-02-X) automatically transfer data from the current calculation
- Offers the Income Tax Credit Schedule (DE700)
- Supports the annualized method and regular method of computing underpayment penalty on Form DE-2210
- Offers Schedule W (DEW) – Apportionment Worksheet
- Per state instructions/EF guidelines, the days worked outside of Delaware *must* be given per location (with each day worked specified)
- Generates worksheets from the instructions to show calculations

Business

- Includes corporation, S corporation, partnership, and fiduciary returns
- Amended return (for Form 100X) automatically transfers data from the current calculation
- Offers the Income Tax Credit Schedule (DE700)
- Offers Nonresident Composite Return (DE200-C)
- Generates worksheets from the instructions to show calculations

Electronic Filing Features

- A fully integrated e-file module for Forms 200-01 and 200-02
- Electronic files can be transmitted either linked or state-only
- Forms 200-01 and 200-02 are also offered for Online Filing

2D Barcode

- 2D barcodes for paper returns for Forms 200-01 and 200-02

Cities

- Includes Wilmington individual, S corporation, partnership, and fiduciary returns
- Generates attachments as needed

For a free demo, call our Sales Department

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Individual	Corporation
DE 200-01 - Individual Tax Return	DE 1100 - Corporation Return
DE 200-01X - Resident Amended Return	DE 1100S1 - Schedule 1 Attachment
DE 200-02 - Nonresident Individual Tax Return	DE 1100T - Corporation Tentative Return
DE 200-02X - Nonresident Amended Return	DE 1100-EXT - Extension
DE 200V - E-Filer Payment Voucher	DE 700 - Income Tax Credits
DE 800 - Business Income of Nonresident	DE 1100CR - Economic Development Credit
DE 800ATT - Business Income of NR Attachment	DE 1801AC - Land and Historic Resource Conservation Tax Credit
DE 329 - Lump Sum Distribution	
DE R - Resident Schedules	DE 1811AC - Historic Preservation Tax Credit
DE Sch. 1 - Nonresident Credit for Taxes Paid	DE 2070AC - Research and Development Tax Credit
DE 209 - Refund Due a Deceased Taxpayer	DE2001AC - Neighborhood Assistance Tax Credit
DE 700 - Income Tax Credits	S Corporation
DE 1100CR - Economic Development Credit	DE 1100S - S Corporation Return
DE 1801AC - Land and Historic Resource Conserv. Credit	DE 1100S - Sch A-1 Shareholder Information
DE 1801AC - Land and Historic Resource Conserv. Credit	DE 1100X - Corporation Amended Return
DE 1811AC - Historic Preservation Tax Credit	DE 1100P - Income Tax Payment Vouchers
DE 2001AC - Neighborhood Assistance Tax Credits	DE 200-C - Composite Return
DE 2070AC - Research and Development	DE 1100S - EXT Extension
DE 200-ES - Estimated Payment Vouchers	DE 700 - Income Tax Credits
DE 1027 - Extension	DE 1100CR - Economic Development Credit
DE 2210 - Underpayment of Estimated Taxes	DE 1801AC - Land and Historic Resource Conservation Tax Credit
DE 2210WK - Underpayment Penalty Worksheet	
DE 8453 - Declaration for Electronic Filing	DE 1811AC - Historic Preservation Tax Credit
DE 8453-OL - Declaration for Online Filing	DE 2001AC - Neighborhood Assistance Tax Credits
DEESWK - Tax Computation Schedule	DE 2070AC - Research and Development Tax Credit
DEIRA - Tax Computation IRA Distribution	DE 700CWK - Credit Schedule Worksheet
DEITM_WK - Itemized Deduction Worksheet	DE 700WK - Credit Schedule Worksheet
DE N_EXCL - Exclusion Worksheet	Partnership
DE N_PEN - Pension Exclusion Worksheet	DE 300 - Partnership Return
DE N_SCH - Nonresident Schedule	DE 300K1 - Partner's Share of Income
DE N_SCHA - NR Schedule, Credit for Taxes Paid	DE 200-C - Composite Return
DE 200-02CR - Credit for Taxes Paid Worksheet	DE 200-ES - Estimated Payment Vouchers
DE R_PEN - Pension Exclusion Worksheet	DE 700 - Income Tax Credits
DE R_SCH - Resident Schedules	DE 1100CR - Economic Development Credit
DE 200-01CR - Credit for Taxes Paid Worksheet	DE 1801AC - Land and Historic Resource Conservation Tax Credit
DE W - Apportionment Worksheet	
WK_A5 - State/Local Tax Payments	DE 1811AC - Historic Preservation Tax Credit
DE WK_MSR - Military Spouses Res Relief Worksheet	DE 2070AC - Research and Development
WK_REF - Taxable State/Local Refund	DE 2001 AC - Neighborhood Assistance Credits
WK_STD - Additional Standard Deduction Worksheet	DE K1_WK - Line 16, Other deductions and credits
DE_AGI - Adjusted Gross Income Worksheet	Fiduciary
DE_CALC1 - Resident Multi-Line Item Worksheet	DE 400 - Fiduciary Return
DE_CCC - Child Care Credit Worksheet	DE 400 K-1 - Beneficiary's Information
DE_EXCL - Delaware Exclusion Worksheet	DE 400 Sch A - Modifications to Electing Business Trusts
DE_MFS - Married Filing Separate Worksheet	DE 329 - Lump Sum Distribution
DE_SCH1A - Credit for Taxes Paid Worksheet	DE 400-EX - Extension
Wilmington	DE 400-ES - Estimated Payment Vouchers
WMWCWT-6 - Net Profits Tax	DE 400S_B - Schedule B Overflow Statement
WMWCWT-5 - Application for Refund of City Wage Tax	DE 400S_C - Schedule C Attachment
WMWCWT-5 - App. for Refund of City Wage Tax	DE 700 - Income Tax Credits
WCWT-5ATT - Explanation of Wage Differences	DE 700FWK - Tax Credit Schedule Worksheet
WCWT-5ATT - Non-Working Days Attachment	DE 1801AC - Land and Historic Resource Conservation Tax Credit
WCWT-5ATT - Dates Worked Outside Wilm. Attchmnt	
	DE 1811AC - Historic Preservation Tax Credit
	DE WK_SUM - Summary Worksheet