Lacerte® Tax

DE - DELAWARE

The following forms and schedules are supported in the Lacerte Tax program for the Delaware.



CORPORATE

DE 1100	DE Corporation Income Tax Return
DE 1100CR-0101	Credit for Approved New Biz Facility Wks
DE 1100EZ	Corporate Income Tax Return
DE 1100-T	Corporate Tentative Tax Return Coupons
DE 1100T-EXT	Corp Inc Tax Request for Ext - Coupon
DE 1100X	Amended Corporation Return
DE 1902-AP	Info Rtn for Holding/Investment Company
DE 1902(b)	Application for Exempt from Corp Inc Tax
DE 700	Income Tax Credit Schedule

FIDUCIARY

DE 400	Delaware Fiduciary Return
DE 400-ES	Declaration of Estimated Fiduciary Income Tax
DE 400-EXT	Delaware Fiduciary Extension
DE 400-EXT (Prior Year)	Delaware Fiduciary Extension
DE 400 Sch K-1	Beneficiary's Information

INDIVIDUAL

DE 1027	Application for Extension of Time to File
DE 200-01	DE Individual Resident Income Tax Return
DE 200-01 ScheduleII-R	DE Resident Schedules
DE 200-01-X	Resident Amended DE Personal Income Tax Return
DE 200-02	DE Individual Non-Resident Income Tax Return
DE 200-02 ScheduleII-NR	DE Non-Resident Schedules
DE 200-02-X	Non Resident Personal Income Tax Return
DE 200-03 EZ	Delaware Individual Resident Income Tax
DE 200-ES	Declaration of Estimated Tax for Individuals
DE 200-V	Electronic Filer Payment Voucher
DE 2210	Underpayment of Estimated Taxes
DE 329	Spec Tx Compu Lump Sum Distrib Retir Pln
DE-8453	DE Individual Income Tax Declaration for EF
DE Request for Change (5E)	Request for Change to ES Information
DE Sch W	Apportion Worksheet

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PARTNERSHIP

DE 200-C	DE Composite Personal Income Tax Return
DE 300	DE Partnership Return
DE 300 Sch K-1	Partner's Share of Income

S CORP

DE 1100-P	S-Corporation Estimated Voucher
DE 1100P-EXT	S-Corporation Extension Voucher
DE 1100S	S Corporation Reconc and S'hold Info Rtn
DE Sch A	S-Corp. Reconcil. of Ordinary Inc. to TL Net Inc
DE Sch A-1	Shareholders Information Return

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