
ULTRATAX CS™

DELAWARE STATE PRODUCTS

The UltraTax CS programs for Delaware work together with the federal UltraTax CS programs, reducing state tax return preparation to a few keystrokes—and a few short minutes.

By taking full advantage of the integration capabilities of CS Professional Suite, your firm can reach maximum efficiency, productivity, and accuracy.

UltraTax CS state programs automatically capture all appropriate federal data and calculate the state tax results. You enter data only once to complete both returns, simply and efficiently.

The Delaware line-up for UltraTax CS includes the Delaware Individual, Corporate (includes S Corp), Partnership, and Fiduciary programs.

ULTRATAX/1040

Multi-state processing

UltraTax/1040 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

DELAWARE INDIVIDUAL

Delaware Forms and Schedules

Form 200-01—Delaware Individual Resident Income Tax Return

Form 200-01-X—Resident Amended Delaware Personal Income Tax Return

Form 200-02—Delaware Individual Nonresident Income Tax Return

Form 200-02-X—Nonresident Amended Delaware Personal Income Tax Return

Form 200-C—Delaware Composite Personal Income Tax Return

Form 200-ES—Declaration of Estimated Income Tax

Form 200-V—Electronic Filer Payment Voucher

Form 209—Claim for Refund Due on Behalf of Deceased Taxpayer

Form 329—Special Tax Computation for Lump Sum Distribution from Qualified Retirement Plan

Form 700—Delaware Income Tax Credit Schedule

Form 700*—Delaware Income Tax Credit Schedule

Form 800*—Business Income of Nonresident

Form 1027—Application for Automatic Extension of Time to File a Delaware Individual Income Tax Return

Form DE 2210—Underpayment of Estimated Taxes

Form DE-8453—Delaware Individual Income Tax Declaration for Electronic Filing

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STATE PRODUCT PROFILE

- Delaware Individual
- Delaware Corporate (includes S Corp)
- Delaware Partnership
- Delaware Fiduciary

Form IRA—Special Tax Computation for IRA Distribution

Schedule W—Apportionment Worksheet

DELAWARE CORPORATE

With the UltraTax/1120 Delaware program, you can process both C and S Corporation returns.

Delaware Forms and Schedules

Form 1100—Delaware Corporation Income Tax Return

Form 1100-EXT—Corporation Income Tax Request for Extension

Form 1100S-EXT—S Corporation Income Tax Request for Extension

Form 1100S—Delaware S Corporation Reconciliation and Shareholders Information Return

Form 1100S, Schedule A—Delaware S Corporation Reconciliation of Ordinary Income to Total Net Income

Form 1100S, Schedule A-1—S Corporation Shareholders Information Return Shareholder's Share of Income, Deductions and Credits

Form 1100-P—S Corporation Personal Income Tax Vouchers

Form 1100-T—Delaware Corporate Tentative Tax Return Vouchers

Form 1100X—Delaware Amended Corporation Income Tax Return

DELAWARE PARTNERSHIP

The UltraTax/1065 Delaware program automatically processes the state partnership return and the composite personal income tax return.

Delaware Forms and Schedules

Form 200-C—Delaware Composite Personal Income Tax Return

Form 200-ES—Declaration of Estimated Income Tax

Form 300—Delaware Partnership Return

Schedule K-1—Partner's Share of Income

Form 700*—Delaware Income Tax Credit Schedule

Form 1027—Application for Automatic Extension of Time to File a Delaware Individual Income Tax Return

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*Denotes non-calculating form

**Denotes 1120 Consolidated form

DELAWARE FIDUCIARY

Multi-state processing

UltraTax/1041 has extensive multi-state processing capabilities with the ability to process several states from one set of federal data.

Delaware Forms and Schedules

Form 329*—Special Tax Computation for Lump Sum Distribution from Qualified Retirement Plan

Form 400—Delaware Fiduciary Income Tax Return

Form 400-ES—Declaration of Estimated Fiduciary Income Tax

Form 400-EX—Fiduciary Income Tax Extension

Form 700*—Delaware Income Tax Credit Schedule

Schedule K-1—Beneficiary's Information

Grantor/Agency Report—Grantor's Information

SUPPORT

You receive the same toll-free access to the Thomson Reuters Support HelpLine for state and local UltraTax CS products as you do for your federal UltraTax CS products.

MONEY-BACK GUARANTEE

All Thomson Reuters software is backed with a written money-back guarantee. If you are not completely satisfied with any fully licensed UltraTax CS product, return the software within the specified period for a refund.

PER-RETURN PRICING (PRP)

For your convenience, all UltraTax CS software is available on a per-return basis. UltraTax PRP offers a cost-effective way to handle states and entities that require a limited number of returns.

MORE INFORMATION

UltraTax CS products for Delaware are just part of the family of more than 150 UltraTax CS state and local programs. For more information, please call a Thomson Reuters Account Representative at **800.968.8900**.

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