

Delaware

What's New

Returns Included	e-File Approved*	e-File Activated
PIT-RES, PIT-NON	12/21/2023	01/31/2024
CIT-TAX	01/18/2024	02/16/2024
SCT-RTN	01/19/2024	02/16/2024
PTR-RTN	01/26/2024	02/16/2024
FID-TAX	01/08/2024	02/27/2024

*NOTE: Certain return types may not be available for e-file as of the EF approval date. e-File will be activated when the state taxing authority is ready to receive all forms within the applicable package.

Modified Forms

- The contribution “21st Fund for Children” has been removed from the following forms:
 - PIT-NNS, Delaware Non-Resident Schedules
 - PIT-RSS, Delaware Resident Schedules

Corporation, S corporation, partnership, and fiduciary forms have been redesigned and renamed for 2023.

Tax Law Changes

Delaware has not announced any tax law changes for tax year 2023.

Supported Forms

The following Delaware forms are supported in Drake Tax 2023. DE forms cannot be e-signed.

Form	Description	IND	CRP	SCRIP	PTR	FID
1100CR	Computation Schedule for Claiming Delaware Economic Development Credits and New Economy Jobs Program Credits	✓	✓	✓	✓	
1801AC 0009	Application and Computation Schedule for Claiming Delaware Land and Historic Resource Conservation Tax Credits	✓	✓	✓	✓	✓
1811AC 0905	Computation Schedule for Claiming Delaware Historic Preservation Tax Credits	✓	✓	✓	✓	✓
2001AC 0809	Application and Computation Schedule for Claiming Delaware Neighborhood Assistance Tax Credits	✓	✓	✓	✓	
700	Income Tax Credit Schedule		✓	✓	✓	✓
CIT-EST	Corporate Tentative Tax Return		✓			
CIT-EXT	Corporate Income Tax Request for Extension		✓			
CIT-TAX	Corporation Income Tax Return		✓			
CIT-VCH	Electronic Filer Corporation Payment Voucher		✓			
CMP-EST	Declaration of Estimated Income Tax		✓			
CMP-TAX	Composite Personal Income Tax Return			✓	✓	
FID-BEN	Beneficiary's Information					✓
FID-EST	Declaration of Estimated Fiduciary Income Tax					✓
FID-EXT	Application for Automatic Extension of Time to File Delaware Fiduciary Income Tax Return					✓
FID-TAX	Fiduciary Income Tax Return					✓
FID-VCH	Electronic Filer Fiduciary Payment Voucher					✓
PIT-BIN	Business Income of Nonresident	✓				
PIT-CFR	Claim for Refund Due on Behalf of Deceased Taxpayer	✓				
PIT-CRS	Income Tax Credit Schedule	✓				
PIT-EST	Declaration of Estimated Income Tax	✓				
PIT-EXT	Application for Automatic Extension of Time to File Delaware Individual Income Tax Return	✓				
PIT-NNS	Nonresident Schedules	✓				
PIT-NON	Individual Nonresident Income Tax Return	✓				
PIT-NSA	Nonresident Schedule A – Itemized Deductions	✓				
PIT-RES	Individual Resident Income Tax Return	✓				
PIT-RSA	Resident Schedule A – Itemized Deductions	✓				
PIT-RSS	Resident Schedules	✓				
PIT-SCW	Schedule W Apportionment Worksheet	✓				
PIT-STC	Special Tax Computation for Lump Sum Distribution from Qualified Retirement Plan PIT-UND – Underpayment of Estimated Taxes	✓				✓
PIT-UND	Underpayment of Estimated Taxes	✓				
PIT-VCH	Electronic Filer Payment Voucher	✓				
PRT-PSI	Schedule K-1 Partner's Share of Income				✓	
PRT-RTN	Partnership Return				✓	
Schedule A	City of Wilmington Taxable Profit (or Loss) from Business or Profession	✓		✓	✓	✓
Schedule B	City of Wilmington Rental and Royalty Income	✓		✓	✓	✓
Schedule C	City of Wilmington Income from Partnerships, Associations, LLCs, Etc.	✓		✓	✓	✓

Form	Description	IND	CRP	SCRIP	PTR	FID
Schedule D	City of Wilmington Income from Sale of Business Capital Assets	✓		✓	✓	✓
Schedule E	City of Wilmington Taxable Income from All Other Sources	✓		✓	✓	✓
Schedule F	City of Wilmington Explanation of Unreported Income	✓		✓	✓	✓
Schedule G	City of Wilmington Distribution of Profits from Partnerships, Associations, LLCs, etc.	✓		✓	✓	✓
SCT-EXT	S Corporation Request for Extension			✓		
SCT-RTN	S Corporation Reconciliation and Shareholder Information Return			✓		
SCT-SSA	S Corporation Reconciliation of Ordinary Income to Total Net Income			✓		
SCT-SSR	S Corporation Shareholders Information Return – Shareholder’s Share of Income, Deductions, and Credits			✓		
SCT-TAX	S Corporation Personal Income Tax			✓		
SCT-VCH	Electronic Filer S Corporation Payment Voucher			✓		
WCWT-5	Application for Refund of Wilmington City Wage Tax	✓				
WCWT-6	City of Wilmington Net Profits Tax Return	✓		✓	✓	✓