



SCHEDULE A - DELAWARE MODIFICATIONS AND ADJUSTMENTS

ADDITIONS

1. INTEREST ON OBLIGATIONS OF STATES OTHER THAN DELAWARE.....			1.
2. OTHER ADJUSTMENTS.....			2.
3. STATE INCOME TAX DEDUCTED ON FEDERAL RETURN (ALL STATES) (SEE INSTRUCTIONS).....			3.
4. TOTAL ADDITIONS (ADD LINES 1, 2, AND 3).....			4.

SUBTRACTIONS

5. INTEREST ON U.S. OBLIGATIONS.....			5.
6. OTHER ADJUSTMENTS.....			6.
7. TOTAL SUBTRACTIONS.....			7.
8. NET DELAWARE MODIFICATIONS (SUBTRACT LINE 7 FROM LINE 4). ENTER HERE AND ON SCHEDULE B, COLUMN B, LINE 6.....			8.

**SCHEDULE B - SHARE OF DELAWARE MODIFICATIONS AND ADJUSTMENTS**

NAME AND ADDRESS	SOCIAL SECURITY NUMBER	COLUMN A		%	COLUMN B		
		SHARE OF FEDERAL DISTRIBUTABLE NET INCOME			SHARE OF DELAWARE MODIFICATIONS AND ADJUSTMENTS		
1. FIDUCIARY SHARE		\$			\$		1.
2.							2.
3.							3.
4.							4.
5.							5.
6. TOTAL.....		\$		100%	\$		6.

**SCHEDULE C - INCOME ACCUMULATED FOR NON-RESIDENT BENEFICIARY**

(IF BENEFICIARY RESIDED IN DELAWARE DURING ANY PART OF THE TAXABLE YEAR, SPECIFY DATES)

NAME AND ADDRESS OF BENEFICIARY	DATES RESIDED IN DELAWARE	%	AMOUNT	
A.			\$	A.
B.				B.
C.				C.
ENTER TOTAL ON PAGE 1, LINE 3.....				

**TAX RATE SCHEDULE**

IF INCOME ON LINE 4 IS:		YOUR TAX IS:
AT LEAST	BUT NOT OVER	
\$ 0.	\$ 2,000.	\$ 0.
2,000.	5,000.	2.20% OF AMOUNT OVER \$2,000.
5,000.	10,000.	\$66.00 + 3.90% OF AMOUNT OVER \$5,000.
10,000.	20,000.	\$261.00 + 4.80% OF AMOUNT OVER \$10,000.
20,000.	25,000.	\$741.00 + 5.20% OF AMOUNT OVER \$20,000.
25,000.	60,000.	\$1,001.00 + 5.55% OF AMOUNT OVER \$25,000.
60,000 AND OVER		\$2,943.50 + 5.95% OF AMOUNT OVER \$60,000.