

TAX YEAR 2012 RESIDENT AMENDED DELAWARE PERSONAL INCOME TAX RETURN

or Fiscal year beginning and ending

ATTACH LABEL

Form header section including Social Security Numbers, Filing Status (Single, Married, etc.), Present Home Address, and Form DE2210 Attached checkbox.

COMPLETE ALL SECTIONS OF THIS RETURN. NAMES AND SSN'S MUST MATCH ORIGINAL CORRECTED AMOUNTS

Main table with 27 rows for tax calculations (e.g., DELAWARE ADJUSTED GROSS INCOME, TAXABLE INCOME, TOTAL TAX, BALANCE DUE, OVERPAYMENT) and 4 rows for tax account payments.

STAPLE W-2 FORMS HERE

STAPLE CHECK HERE



Declaration and signature section: Under penalties of perjury, I declare that I have examined this return... Includes fields for Your Signature, Spouse's Signature, Signature of Paid Preparer, and Home/Business Phone numbers.

NOTE: IF YOUR ORIGINAL RETURN WAS FILED USING TWO SEPARATE FORMS, YOU MUST FILE TWO SEPARATE AMENDED FORMS

IS AN AMENDED FEDERAL RETURN BEING FILED?..... YES NO

IF NO, PLEASE EXPLAIN. IF THE CHANGES PERTAIN TO THE DE RETURN ONLY, LIST THE LINE NUMBERS BEING AMENDED.

HAS THE DELAWARE DIVISION OF REVENUE ADVISED YOU YOUR ORIGINAL RETURN IS BEING AUDITED?..... YES NO

IS THIS AMENDED RETURN BEING FILED AS A PROTECTIVE CLAIM?..... YES NO

A DETAILED EXPLANATION OF ALL CHANGES MUST BE PROVIDED IN THIS SPACE. ALL SUPPORTING SCHEDULES AND/OR DOCUMENTATION MUST BE ATTACHED.

COLUMNS: Column A is reserved for the spouse of those couples choosing filing status 4. (Reconcile your Federal totals to the appropriate individual.) Taxpayers using filing statuses 1, 2, 3, or 5 are to complete Column B only.

MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME

Filing Status 4 ONLY Spouse Information COLUMN A	All other filings statuses You or You plus Spouse COLUMN B
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SECTION A - ADDITIONS (+)

32. Enter Federal AGI amount. See Instructions.....	32		00		00
33. Interest on State & Local obligations other than Delaware.....	33		00		00
34. Fiduciary adjustment, oil depletion.....	34		00		00
35. TOTAL - Add Lines 33 and 34.....	35		00		00
36. Subtotal. Add Lines 32 and 35.....	36		00		00

SECTION B - SUBTRACTIONS (-)

37. Interest received on U.S. Obligations.....	37		00		00
38. Pension/Retirement Exclusions (See Instructions.).....	38		00		00
39. Delaware State tax refund, fiduciary adjustment, work opportunity tax credit, Delaware NOL Carry forward.....	39		00		00
40. Taxable Soc Sec/RR Retirement Benefits/Higher Educ. Excl/Certain Lump Sum Dist.....	40		00		00
41. SUBTOTAL. Add Lines 37, 38, 39 and 40 and enter here.....	41		00		00
42. Subtotal. Subtract Line 41 from Line 36.....	42		00		00
43. Exclusion for certain persons 60 and over or disabled	43		00		00
44. TOTAL - Add Lines 41 and 43.....	44		00		00
45. DELAWARE ADJUSTED GROSS INCOME. Subtract line 44 from Line 36. Enter here and on Front, Line 1....	45		00		00

SECTION C - ITEMIZED DEDUCTIONS (MUST ATTACH FEDERAL SCHEDULE A) If Columns A and B are used and you are unable to specifically allocate deductions between spouses, you must prorate in accordance with income.

46. Enter total Itemized Deductions. (See Instructions).....	46		00		00
47. Enter Foreign Taxes Paid (See Instructions)	47		00		00
48. Enter Charitable Mileage Deduction (See Instructions).....	48		00		00
49. SUBTOTAL. - Add Lines 46, 47, and 48 and enter here.....	49		00		00
50a. Enter State Income Tax included in Line 46 above (See Instructions).....	50a		00		00
50b. Enter Form 700 Tax Credit Adjustment (See Instructions).....	50b		00		00
51. TOTAL - Subtract Line 50a and 50b from Line 49. Enter here and on Front, Line 2 (See Instructions).....	51		00		00

NEW CASTLE COUNTY
Delaware Division of Revenue
Carvel State Office Building
820 North French Street
Wilmington, DE 19801
(302) 577-8200

KENT COUNTY
Delaware Division of Revenue
Thomas Collins Building
540 South DuPont Highway, Suite 2
Dover, DE 19901
(302) 744-1085

SUSSEX COUNTY
Delaware Division of Revenue
20653 DuPont Boulevard
Suite 2
Georgetown, DE 19947
(302) 856-5358

Toll-free telephone number (Delaware only) 1-800-292-7826

