

COLUMNS: Column A is reserved for the spouse of those couples choosing filing status 4. (Reconcile your Federal totals to the appropriate individual. See Page 9 worksheet.) Taxpayers using filing statuses 1, 2, 3, or 5 are to complete Column B only.

MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME

Table with 2 columns: Filing Status 4 ONLY Spouse Information COLUMN A, All other filings statuses You or You plus Spouse COLUMN B

SECTION A - ADDITIONS (+)

Table for Section A with rows 29-33: Enter Federal AGI amount, Interest on State & Local obligations, Fiduciary adjustment, TOTAL, Subtotal.

SECTION B - SUBTRACTIONS (-)

Table for Section B with rows 34-42: Interest received on U.S. Obligations, Pension/Retirement Exclusions, Delaware State tax refund, Taxable Soc Sec/RR Retirement Benefits, SUBTOTAL, Subtotal, Exclusion for certain persons, TOTAL, DELAWARE ADJUSTED GROSS INCOME.

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.

Table for Section C with rows 43-48: Enter total Itemized Deductions, Foreign Taxes Paid, Charitable Mileage Deduction, SUBTOTAL, State Income Tax, Form 700 Tax Credit Adjustment, TOTAL.

SECTION D - DIRECT DEPOSIT INFORMATION If you would like your refund deposited directly to your checking or savings account, complete boxes a, b, c and d below. See instructions for details.

a. Routing Number [grid]

b. Type: Checking [] Savings []

c. Account Number [grid]

d. Is this refund going to or through an account that is located outside of the United States? Yes [] No []

NOTE: If your refund is adjusted by \$100.00 or more, a paper check will be issued and mailed to the address on your return.

BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR RECORDS

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and believe it is true, correct and complete.

Signature and contact information table with fields for Your Signature, Date, Signature of Paid Preparer, Date, Spouse's Signature, Address, Home Phone, Business Phone, City, State, Zip, E-Mail Address, EIN, SSN OR PTIN, Business Phone, E-Mail Address.

NET BALANCE DUE (LINE 27): DELAWARE DIVISION OF REVENUE P.O. BOX 508 WILMINGTON, DE 19899-0508

NET REFUND (LINE 28): DELAWARE DIVISION OF REVENUE P.O. BOX 8765 WILMINGTON, DE 19899-8765

ZERO (LINE 28): DELAWARE DIVISION OF REVENUE P.O. BOX 8711 WILMINGTON, DE 19899-8711

MAKE CHECK PAYABLE TO : DELAWARE DIVISION OF REVENUE PLEASE REMEMBER TO ATTACH APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN

