



DF20315029999

SECTION A - INCOME AND ADJUSTMENTS FROM FEDERAL RETURN

- 1. Wages, salaries, tips, etc.
2. Interest
3. Dividends
4. State refunds, credits or offsets of state & local income taxes
5. Alimony received
6. Business income or (loss)
7a. Capital gain or (loss)
7b. Other gains or (losses)
8. IRA distributions
9. Taxable pensions and annuities
10. Rents, royalties, partnerships, S corps, estates, trusts, etc.
11. Farm income or (loss)
12. Unemployment compensation (insurance)
13. Taxable Social Security Benefits
14. Other income (state nature and source)
15. Total income. Add Lines 1 through 14
16. Total Federal Adjustments
17. Federal Adjusted Gross Income for Delaware purposes.

Table with 2 columns: Federal COLUMN 1, Delaware Source Income/Loss COLUMN 2. Rows 1-17.

SECTION B - DELAWARE MODIFICATIONS AND ADJUSTMENTS - ADDITIONS (+)

- 18. Interest received on obligations of any state other than Delaware
19. Fiduciary adjustment, oil depletion
20. TOTAL - Add Lines 18 & 19
21. Add Lines 17 & 20

Table with 2 columns: COLUMN 1, COLUMN 2. Rows 18-21.

SECTION C - DELAWARE MODIFICATIONS AND ADJUSTMENTS - SUBTRACTIONS (-)

- 22. Interest received on U.S. Obligations
23. Pension/Retirement Exclusions
24. Delaware State tax refund
25. Fiduciary Adjustment, Work Opportunity Credit, Delaware NOL Carryforward
26. Taxable Social Security Benefits/Railroad Retirement Benefits/Higher Education Exclusion
27. TOTAL - Add Lines 22 through 26
28. Subtract Line 27 from Line 21 and enter here
29. Exclusion for certain persons 60 and over or disabled
30A. Column 2. Subtract Line 29 from Line 28. This is your modified Delaware Source Income.
30B. Column 1. Subtract Line 29 from Line 28. This is your Delaware Adjusted Gross Income.

Table with 2 columns: COLUMN 1, COLUMN 2. Rows 22-30B.

SECTION D - ITEMIZED DEDUCTIONS (ATTACH FEDERAL SCHEDULE A, FORM 1040)

- 31. Enter total Itemized Deductions
32. Enter Foreign Taxes Paid
33. Enter Charitable Mileage Deduction
34. TOTAL - Add Lines 31, 32, and 33
35a. Enter State Income Tax included in Line 31 above
35b. Enter Form 700 Tax Credit Adjustment
36. Subtract Line 35a and 35b from Line 34.

Table with 2 columns: COLUMN 1, COLUMN 2. Rows 31-36.

SECTION E - 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.

BALANCE DUE W/PAYMENT ENCLOSED (LINE 58): REFUND (LINE 59): ALL OTHER RETURNS: DELAWARE DIVISION OF REVENUE DELAWARE DIVISION OF REVENUE DELAWARE DIVISION OF REVENUE P.O. BOX 508, WILMINGTON, DE 19899-0508 P.O. BOX 8710 WILMINGTON, DE 19899-8710 P.O. BOX 8711, WILMINGTON, DE 19899-8711

MAKE CHECK PAYABLE TO: DELAWARE DIVISION OF REVENUE. REMEMBER TO ATTACH APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN AND KEEP A COPY OF THE RETURN FOR YOUR RECORDS

