



DELAWARE RESIDENT SCHEDULES

FIRST NAME LAST NAME TAXPAYER ID

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

	DE SCHEDULE I - CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE Enter the credit in the highest to lowest amount order.			Filing Status 4 ONLY Spouse Information		All other filing statuses You or You plus Spouse
	See the instructions and complete the worksheet	COLUMN A		COLUMN B		
1.	Tax imposed by State of	(Enter 2 character state name)	1.	.00	1.	.00
2.	Tax imposed by State of	(Enter 2 character state name)	2.	.00	2.	.00
3.	Tax imposed by State of	(Enter 2 character state name)	3.	.00	3.	.00
4.	Tax imposed by State of	(Enter 2 character state name)	4.	.00	4.	.00
5.	Tax imposed by State of	(Enter 2 character state name)	5.	.00	5.	.00
6.	Enter the total here and on Form PIT-RES Page copy of the other state return(s) with your D	6.	.00	6.	.00	

DE SCHEDULE II - EARNED INCOME TAX CREDIT (EITC)

Was the shild under ago 24 at the end of 2022, a student, and younger than

Enter the total Contribution amount here and on Form PIT-RES, Line 42

Complete the Earned Income Tax Credit for each child YOU CLAIMED the Earned Income Credit for on your federal return.

QUALIFYING CHILD INFORMATION

7a. CHILD'S FIRST NAME 7b. CHILD'S LAST NAME 8. CHILD'S SSN 9. CHILD'S DATE OF BIRTH

CHILD 1

CHILD 2

19.

CHILD 3

.00

10.	Was the child under age 24 at the end of 2023, a student, and younger than			CHILD I		Спі	CHILD 2		CHILD 3				
10.	you (or your spouse, if filing jointly)?		Yes	No)	Yes	No	Yes	No				
11	Was the child permanently and totally disabled during any part of 2023?		CHILD 1		СНІ	CHILD 2		CHILD 3					
11.			Yes	No)	Yes	No	Yes	No				
12.		ELAWARE STATE INCOME TAX LESS NON- olumn B of Form PIT-RES Line 32	-REF	JND	ABLE CREDITS – Enter the hig	gher tax an	nount	from	Column A or	12.		.0	00
13.	FE	EDERAL EARNED INCOME TAX CREDIT (EI	TC) -	Ent	er amount from IRS form 104	0 or 1040-	SR, Line	e 27		13.		.0	00
14.	RI	EFUNDABLE EITC CALCULATION - Multip	ly Lir	ie 13	3 x 0.045 and enter here					14.		.0)0
15.	N	ON-REFUNDABLE EITC CALCULATION - N	/lulti	oly l	ine 13 x 0.20 and enter here					15.		.0)0
16.	REFUNDABLE EITC - If Line 14 is greater than or equal to Line 12, enter the amount from Line 14 here and on Line 33 of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES 16.								.0	00			
17.		ON-REFUNDABLE EITC – If Line 14 is less t nd on Line 33 of Form PIT-RES, and check tl						ller a	amount here	17.		.0	00
DE SCHEDULE III - CONTRIBUTIONS TO SPECIAL FUNDS See the instructions for ALL required documentation to attach.								ıch.					
40		See instructions for a description of each v						_	Control To the F	1			
18.	Α.	Non-Game Wildlife			DE National Guard		.00	0.	Senior Trust Fu			.0	
	В.	Beau Biden Fund	.00	l.	Juvenile Diabetes Fund		.00	Ρ.					00
	C.	Emergency Housing	.00	J.	Multiple Sclerosis Soc.		.00	Q.	Protect DE's Ch			.0	
	D.	Breast Cancer Edu.	.00	K.	Ovarian Cancer Fndn		.00	R.				.0	
	E.	Organ Donations	.00	L.	Intentionally left blank			S.	DE Hab For Hui	,		.0	
	F.	Diabetes Education	.00	M.	White Clay Creek		.00	T.	B+ Childhood C	ancer		.0	00
	G.	Veterans Home	.00	N.	Home of the Brave		.00	U.	Combined Cam	paign for Just	ice:	.0)0

This page MUST be sent in with your Delaware return if any of the schedules (above) are completed.





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DE SCHEDULE IV - W-2 AND 1099-R INFORMATION

Complete this Schedule listing all of your, and if applicable, your spouse's, forms W-2 and 1099-R showing Delaware Income Tax withheld. Forms W-2 and 1099-R showing income tax withheld must still be attached to the front of your return if you elect to file by paper. Failure to do so may delay the processing of your return.

TYPE	EMPLOYER NAME	EMPLOYER TAXPAYER ID	STATE	STATE WAGES	STATE WITHHOLDING	TAXPAYER OR SPOUSE
W-2						Taxpayer
1099-R						Spouse
W-2						Taxpayer
1099-R						Spouse
W-2						Taxpayer
1099-R						Spouse
W-2						Taxpayer
1099-R						Spouse
W-2						Taxpayer
1099-R						Spouse
W-2						Taxpayer
1099-R						Spouse
W-2						Taxpayer
1099-R						Spouse
W-2						Taxpayer
1099-R						Spouse
W-2						Taxpayer
1099-R						Spouse
W-2						Taxpayer
1099-R						Spouse
W-2						Taxpayer
1099-R						Spouse

DE SCHEDULE V - DELAWARE S CORPORATION PAYMENTS

Complete this Schedule by listing all estimated Delaware tax payments made by an S Corporation on behalf of you or your spouse. Failure to do so may delay the processing of your return.

S CORPORATION FEIN NAME OF S CORPORATION PAYEE ID AMOUNT OF ESTIMATED PAYMENT