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

		Filing Status 4 ONLY Spouse Information COLUMN A		All other filings statuses You or You plus Spouse COLUMN B	
SECTION A - ADDITIONS (+)					
26. Enter Federal AGI amount from Federal 1040, Line 36; 1040A, Line 21; or 1040EZ, Line 4, or telefile, Line I	26		00		00
27. Interest on State & Local obligations other than Delaware	27		00		00
28. Fiduciary adjustment, oil depletion	28		00		00
29. TOTAL - Add Lines 27 and 28	29		00		00
30. Subtotal. Add Lines 26 and 29	30		00		00
SECTION B - SUBTRACTIONS (-)					
31. Interest received on U.S. Obligations	31		00		00
32. Pension/Retirement Exclusions (See instructions)	32		00		00
33. Delaware State tax refund, Delaware lottery, fiduciary adjustment, work opportunity tax credit, Travelink Program, Delaware NOL Carry forward	33		00		00
34. Taxable Soc. Sec./RR Retirement Benefits/Higher Educ. Excl./Certain Lump Sum Dist. (See instr.)	34		00		00
35. SUBTOTAL. Add Lines 31, 32, 33 and 34 and enter here	35		00		00
36. Subtotal. Subtract Line 35 from Line 30	36		00		00
37. Exclusion for certain persons 60 and over or disabled (See instructions)	37		00		00
38. TOTAL - Add Lines 35 and 37	38		00		00
39. DELAWARE ADJUSTED GROSS INCOME. Subtract line 38 from Line 30. Enter here and on Front, Line 1	39		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.					
40. Enter total Itemized Deductions from Schedule A, Federal Form 1040, Line 28	40		00		00
41. Enter Foreign Taxes Paid (See instructions)	41		00		00
42. Enter Charitable Mileage Deduction (See instructions)	42		00		00
43. SUBTOTAL. - Add Lines 40, 41, and 42 and enter here	43		00		00
44a. Enter State Income Tax included in Line 40 above (See instructions)	44a		00		00
44b. Enter Form 700 Tax Credit Adjustment (See instructions)	44b		00		00
45. **TOTAL** - Subtract Line 44a and 44b from Line 43. Enter here and on Front, Line 2 (See instructions)	45		00		00

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

a. Routing Number | | | | | | | | | | b. Type: ☐ Checking ☐ Savings

c. Account Number | | | | | | | | | | | | | | | | | |

DATE OF DEATH	
SPOUSE	TAXPAYER
Month / Day / Year	Month / Day / Year

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.

Your Signature X	Date	Signature of Paid Preparer	Date
Spouse's Signature (if filing joint or combined return)	Date	Address-Zip Code	
Home Phone	Business Phone	Business Phone	EIN, SSN OR PTIN
E-Mail Address		E-Mail Address	

NET BALANCE DUE (LINE 24):

DELAWARE DIVISION OF REVENUE
P.O. BOX 508
WILMINGTON, DE 19899-0508

NET REFUND (LINE 25):

DELAWARE DIVISION OF REVENUE
P.O. BOX 8765
WILMINGTON, DE 19899-8765

ZERO (LINE 25):

DELAWARE DIVISION OF REVENUE
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