

**DELAWARE INDIVIDUAL RESIDENT
MULTI-LINE ITEM WORKSHEET**

2023

Name(s)

Social Security No.

**7. Delaware State Tax refund, Fiduciary adjustment,
work opportunity tax credit, Delaware NOL Carry forward**

Spouse

Taxpayer

- a. DE State Tax refund to the extent it was included in Fed itemized deductions . . .
b. Fiduciary Adjustment
c. Work Opportunity Tax Credit
d. DE Net Operating Loss Carryforward
Total

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____

8a. Taxable SS/RR Retirement Benefits/Higher Educ. Excl./Certain Lump Sum Dist.

- a. Taxable Social Security (from the Federal)
b. Rail Road Retirement Benefits
c. Higher Education Distributions
d. Certain Lump Sum Distributions
Total

_____	_____
_____	_____
_____	_____
_____	_____
_____	_____