

Married Filing Separate Results
(Filing Status 3)

	Spouse	Yourself	
1. Delaware Adjusted Gross Income (from DE_AGI)			1.
2. Standard or Itemized Deductions			2.
3. Additional Standard Deductions			3.
4. Total Deductions			4.
5. Taxable Income			5.
6. Tax Liability From Tax Rate/Schedule			6.
7. Tax on Lump Sum Distributions			7.
8. Total Tax			8.
9a. Personal Credits			9a.
9b. Additional Personal Credits			9b.
10. Other State Tax Credit			10.
11. Volunteer FireFighter Credit			11.
12. Other Non-Refundable Credits			12.
13. Child Care Credit (See Instructions)			13.
14. Earned Income Credit (See Instructions)			14.
15. Total Non-Refundable Credits. Add Lines 9a, 9b, 10, 11, 12, 13 & 14) . . .			15.
16. Balance			16.
17. Delaware Tax Withheld			17.
18. 2022 Estimated Tax Paid and Payments with Extensions			18.
19. S Corporation Payments			19.
20. Total Refundable Credits			20.
21. BALANCE DUE.			21.
22. OVERPAYMENT			22.
23. Contribution to Special Funds			23.
24. Amount of Line 22 to be applied to 2024 Estimated Tax Account			24.
25. Penalties and Interest Due			25.
26. NET BALANCE DUE			26.
27. NET REFUND.			27.