

DELAWARE ^F₂ ^O₀ ^R₂ ^M₃
DIVISION OF REVENUE PIT-CRS
DELAWARE INCOME TAX CREDIT SCHEDULE



I. CREDIT LIMITATION - INDIVIDUAL FILERS

- 20. Enter the amount listed on Line 25 of Form PIT-RES or Line 42 of Form PIT-NON
- 21. Enter the total from Line 19, above
- 22. Enter current year credits from Line 23 from Delaware Form SCT-SSR (S Corporation) or Delaware Form PRT-PSI (Partnership), if any
- 23. **Add** Lines 21 and 22
- 24. Enter the lesser of Lines 20 & 23 (this is the total of the non-refundable tax credits to which the taxpayer is entitled) here and on Line 29 of Form PIT-RES or Line 45 of Form PIT-NON

J. REFUNDABLE INCOME TAX CREDITS

Please see instructions and worksheets on how to calculate your tax credit. Enter on the appropriate line the amount of each calculated tax credit.

- 25. Business Finder's Fee Credits
- 26. New Economy Jobs Program Credits
- 27. Organ and Bone Marrow Transplantation Tax Credit
- 28. Employer Tax Credit For Hiring Individuals with Disabilities
- 29. Research & Development Credits (see instructions)
- 30. Angel Investor Job Creation and Innovation Act credit
- 31. Total Refundable Income Tax Credits (**Add** Lines 25 through 30)

INDIVIDUAL TAX FILERS Enter the amount from Line 31 on Line 37 of Form PIT-RES (Resident) or Line 51 of Form PIT-NON (Non-Resident)

Mail completed form to:
Delaware Division of Revenue
PO Box 2340
Wilmington, DE 19899-2340