

DELAWARE 2023
DIVISION OF REVENUE PIT-NON
DELAWARE INDIVIDUAL NON-RESIDENT INCOME TAX RETURN



SECTION D - DEDUCTIONS

- 31. ENTER TOTAL ITEMIZED DEDUCTIONS (If Filing Status 3, See instructions) 31.
32. ENTER FOREIGN TAXES PAID (See instructions) 32.
33. ENTER CHARITABLE MILEAGE DEDUCTION (See instructions) 33.
34. TOTAL - Add Line 31 through Line 33 34.
35. ENTER FORM PIT-CRS TAX CREDIT ADJUSTMENT (See instructions) 35.
36. Subtract Line 35 from Line 34. Enter here and on Line 38. 36.

SECTION E - CALCULATIONS

- 37. DELAWARE ADJUSTED GROSS INCOME - Enter amount from Line 30b here 37.
38. If you elect the STANDARD DEDUCTION check here a. Filing Statuses 1, 3, & 5 enter \$3250; Filing Status 2 enter \$6500;
If you elect the DELAWARE ITEMIZED DEDUCTIONS check here b. Enter amount from Line 36. 38.
39. ADDITIONAL STANDARD DEDUCTIONS (Not Allowed with Itemized Deductions - See instructions)
Check Box(es)- if SPOUSE was: 65 or over blind Check box(es) - if YOU were: 65 or over blind 39.
40. TOTAL DEDUCTIONS - Add Line 38 to Line 39 and enter here 40.
41. TAXABLE INCOME- Subtract Line 40 from Line 37, and compute tax on this amount 41.
42. TAX LIABILITY COMPUTATION (See instructions) PRORATION DECIMAL Tax Liability from Tax Rate Table/
A. Line 30a (See instructions) Schedule Amount
B. Line 30b = X 42.
43a. PERSONAL CREDITS If you are Filing Status 3, see instructions. Enter number of exemptions listed on Federal return x \$110 =
Multiply this amount by the proration decimal on Line 42 ( x ) and enter total here 43a.
43b. CHECK BOX(ES) SPOUSE 60 or over (if filing status 2) SELF 60 or over Enter number of boxes checked on Line 43b x \$110 =
Multiply this amount by the proration decimal on Line 42 ( x ) and enter total here 43b.
44. TAX IMPOSED BY STATE OF Must attach copy of PIT-NNS and other state return - Part-Year Residents Only (See instructions) 44.
45. OTHER NON-REFUNDABLE CREDITS (See instructions) 45.
46. TOTAL NON-REFUNDABLE CREDITS - Add Line 43a through Line 45 46.
47. BALANCE - Subtract Line 46 from Line 42. If Line 46 is greater than Line 42, enter 0. 47.
48. DELAWARE TAX WITHHELD - (Attach W-2s/1099s) 48.
49. ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS 49.
50. S CORP PAYMENTS (See instructions) 50.
51. REFUNDABLE BUSINESS CREDITS (See instructions) 51.
52. CAPITAL GAINS TAX PAYMENTS (Attach form REW-EST) 52.
53. TOTAL REFUNDABLE CREDITS - Add Line 48 through Line 52 53.
54. BALANCE DUE If Line 47 is greater than Line 53, Subtract Line 53 from Line 47 and enter here. 54.
55. OVERPAYMENT If Line 53 is greater than Line 47, Subtract Line 47 from Line 53 and enter here. 55.
56. CONTRIBUTIONS TO SPECIAL FUNDS (If electing a contribution, complete and attach PIT-NNS) TOTAL 56.
57. AMOUNT OF LINE 55 TO BE APPLIED TO 2024 ESTIMATED TAX ACCOUNT ENTER 57.
58. PENALTIES AND INTEREST DUE (If Line 54 is greater than \$800, see estimated tax instructions) ENTER 58.
59. NET BALANCE DUE - Add Line 54, Line 56, and Line 58 PAY IN FULL 59.
60. NET REFUND - Subtract Lines 56, 57, and 58 from Line 55 ZERO DUE/TO BE REFUNDED 60.

SECTION F - DIRECT DEPOSIT INFORMATION

If you would like your refund deposited directly to your checking or savings account, complete below. See instructions for details.

ACCOUNT TYPE ROUTING NUMBER ACCOUNT NUMBER
CHECKING
SAVINGS

Is this refund going to or
through an account that is
located outside of the United
States?

YES NO

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 state-
ments, and believe it is true, correct and complete

PAID PREPARER INFORMATION

YOUR SIGNATURE DATE
SPOUSE SIGNATURE DATE
HOME PHONE NUMBER BUSINESS PHONE NUMBER

PAID PREPARER SIGNATURE DATE
ADDRESS
CITY STATE ZIP CODE
EIN, SSN or PTIN PHONE NO.
@ EMAIL ADDRESS

@ EMAIL ADDRESS