

DELAWARE ^F ^O ^R ^M 2023

DIVISION OF REVENUE PIT-RSS

DELAWARE RESIDENT SCHEDULES



FIRST NAME

LAST NAME

TAXPAYER ID

Columns: Column A is reserved for the spouse of those couples choosing filing status 4. (Reconcile your Federal totals to the appropriate individual. See instructions for worksheet.) Taxpayers using filing statuses 1,2,3, or 5 are to complete Column B only.

DE SCHEDULE I - CREDIT FOR INCOME TAXES PAID TO ANOTHER STATE

Enter the credit in the highest to lowest amount order.

See the instructions and complete the worksheet prior to completing DE Schedule I.

Filing Status 4 ONLY
Spouse Information
COLUMN A

All other filing statuses
You or You plus Spouse
COLUMN B

- | | | | |
|---|----|----|--|
| 1. Tax imposed by State of (Enter 2 character state name) | 1. | 1. | |
| 2. Tax imposed by State of (Enter 2 character state name) | 2. | 2. | |
| 3. Tax imposed by State of (Enter 2 character state name) | 3. | 3. | |
| 4. Tax imposed by State of (Enter 2 character state name) | 4. | 4. | |
| 5. Tax imposed by State of (Enter 2 character state name) | 5. | 5. | |
| 6. Enter the total here and on Form PIT-RES Page 2, Line 27. You must attach a copy of the other state return(s) with your Delaware tax return | 6. | 6. | |

DE SCHEDULE II - EARNED INCOME TAX CREDIT (EITC)

Complete the Earned Income Tax Credit for each child YOU CLAIMED the Earned Income Credit for on your federal return.

QUALIFYING CHILD INFORMATION

7a. CHILD'S FIRST NAME

7b. CHILD'S LAST NAME

8. CHILD'S SSN

9. CHILD'S DATE OF BIRTH

- | | | | | |
|---|----------------|----------------|----------------|-----|
| | CHILD 1 | CHILD 2 | CHILD 3 | |
| 10. Was the child under age 24 at the end of 2023, a student, and younger than you (or your spouse, if filing jointly)? | Yes No | Yes No | Yes No | |
| 11. Was the child permanently and totally disabled during any part of 2023? | Yes No | Yes No | Yes No | |
| 12. DELAWARE STATE INCOME TAX LESS NON-REFUNDABLE CREDITS - Enter the higher tax amount from Column A or Column B of Form PIT-RES Line 32 | | | | 12. |
| 13. FEDERAL EARNED INCOME TAX CREDIT (EITC) - Enter amount from IRS form 1040 or 1040-SR, Line 27 | | | | 13. |
| 14. REFUNDABLE EITC CALCULATION - Multiply Line 13 x 0.045 and enter here | | | | 14. |
| 15. NON-REFUNDABLE EITC CALCULATION - Multiply Line 13 x 0.20 and enter here | | | | 15. |
| 16. REFUNDABLE EITC - If Line 14 is greater than or equal to Line 12, enter the amount from Line 14 here and on Line 33 of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES | | | | 16. |
| 17. NON-REFUNDABLE EITC - If Line 14 is less than Line 12, compare Line 12 to Line 15, enter the smaller amount here and on Line 33 of Form PIT-RES, and check the non-refundable box on Line 33 of Form PIT-RES | | | | 17. |

DE SCHEDULE III - CONTRIBUTIONS TO SPECIAL FUNDS

See instructions for a description of each worthwhile fund listed below.

See the instructions for ALL required documentation to attach.

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|--------------------------|------------------------------------|----------------------------------|
| 18. A. Non-Game Wildlife | H. DE National Guard | O. Senior Trust Fund |
| B. Beau Biden Fund | I. Juvenile Diabetes Fund | P. Veterans Trust Fund |
| C. Emergency Housing | J. Multiple Sclerosis Soc. | Q. Protect DE's Child Fund |
| D. Breast Cancer Edu. | K. Ovarian Cancer Fndn | R. Food Bank of DE |
| E. Organ Donations | L. <i>Intentionally left blank</i> | S. DE Hab For Humanity |
| F. Diabetes Education | M. White Clay Creek | T. B+ Childhood Cancer |
| G. Veterans Home | N. Home of the Brave | U. Combined Campaign for Justice |

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| 19. Enter the total Contribution amount here and on PIT-RES, Line 42 | 19. |
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This page MUST be sent in with your Delaware return if any of the schedules (above) are completed.