



# DELAWARE 2020

DIVISION OF REVENUE F O R M PIT-RSA  
RESIDENT SCHEDULE A - ITEMIZED DEDUCTIONS



NAME(S)	SOCIAL SECURITY NO.
ROBERT AND SANDY JONES	

<b>MEDICAL AND DENTAL EXPENSES</b>	<b>1.</b> Medical and dental expenses <span style="float: right;">i</span> <b>2.</b> Enter amount from <b>Federal Form 1040</b> , Line 8b <b>3. Multiply</b> Line 2 by 7.5% (0.075) <span style="float: right;">=</span> <b>4. Subtract</b> Line 3 from Line 1. If Line 3 is more than Line 1, enter 0. <span style="float: right;">=</span>		
<b>TAXES YOU PAID</b>	<b>5.</b> STATE and LOCAL taxes		
	<b>a.</b> STATE and LOCAL income taxes not claimed as a credit on Form 200-01 (see instructions)		
	<b>b.</b> STATE and LOCAL general sales taxes (you may include either income taxes or sales taxes, but not both). If you elect to include general sales taxes instead of income taxes, check this box <input type="checkbox"/>		
	<b>c.</b> STATE and LOCAL real estate taxes <span style="float: right;">i</span>		4000
	<b>d.</b> STATE and LOCAL personal property taxes		
	<b>e.</b> Add Line 5a through Line 5d <span style="float: right;">=</span>		4000
	<b>f.</b> Enter the smaller of Line 5e or \$10,000 (\$5,000 if married filing separately) <span style="float: right;">=</span>		4000
<b>INTEREST YOU PAID</b> <small>Caution: Your mortgage interest deduction may be limited.</small>	<b>6.</b> Other taxes. List type and amount:		
	<b>7. Add</b> Line 5f and Line 6 <span style="float: right;">=</span>		4000
	<b>8.</b> Home mortgage interest and points. (If you didn't use all of your home mortgage loan(s) to buy, build, or improve your home, check this box.) <input type="checkbox"/>		
	<b>a.</b> Home mortgage interest and points reported to you on <b>Federal Form 1098</b>		9878
	<b>b.</b> Home mortgage interest not reported to you on <b>Federal Form 1098</b> (If paid to the person from whom you bought the home, show that person's name, identifying no., and address.)		
	<b>c.</b> Points not reported to you on <b>Federal Form 1098</b> <span style="float: right;">i</span>		
	<b>d.</b> Mortgage insurance premiums		
<b>GIFTS TO CHARITY</b> <small>If you made a gift and got a benefit for it, see Federal Schedule A instructions.</small>	<b>e.</b> Add Line 8a through Line 8d <span style="float: right;">=</span>		9878
	<b>9.</b> Investment interest. Attach <b>Federal Form 4952</b> . <span style="float: right;">i</span>		
	<b>10. Add</b> Line 8e and Line 9 <span style="float: right;">=</span>		9878
<b>CASUALTY AND THEFT LOSSES</b>	<b>11.</b> Gifts by cash or check. If you made any gift of \$250 or more, see instructions. <span style="float: right;">i</span>		4500
	<b>12.</b> Gifts other than by cash or check. If any gift of \$250 or more, see instructions. You <b>must</b> attach <b>Federal Form 8283</b> if over \$500. <span style="float: right;">i</span>		
	<b>13.</b> Carryover from prior year		
<b>OTHER ITEMIZED DEDUCTIONS</b>	<b>14. Add</b> Line 11 through Line 13 <span style="float: right;">=</span>		4500
	<b>15.</b> Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). (Attach <b>Federal Form 4684</b> and enter the amount from Line 18 of <b>Federal Form 4684</b> .) <span style="float: right;">i</span>		
<b>TOTAL ITEMIZED DEDUCTIONS</b>	<b>16.</b> Other deductions. See list in Federal Schedule A instructions. List type and amount:		
	<b>17. a.</b> Add Line 4, Line 7, Line 10, Line 14, Line 15, and Line 16. (If filing status 1, 2, 3, or 5, enter this amount on <b>Form 200-01</b> , Line 43, Column B.) <span style="float: right;">=</span>		18378
	<b>b.</b> If filing status 4, allocate itemized deductions here and enter in the appropriate columns on Form 200-01, Line 43 (see instructions). <span style="float: right;">i</span>	<b>(A)</b>	<b>(B)</b>
	\$ 6249	\$ 12129	
	<b>18.</b> If you elect to itemize deductions even though they are less than your standard deduction, check here. <input type="checkbox"/>		

Attach this form to your Delaware State tax return.