

Names: JAMES SMITH

Social Security Number:

COLUMNS: Column A is reserved for the spouse of those couples choosing filing status 4. (Reconcile your Federal totals to the appropriate individual. See Page 9 worksheet.) Taxpayers using filing statuses 1, 2, 3, or 5 are to complete Column B only.

Table with 2 columns: Filing Status 4 ONLY Spouse Information COLUMN A, All other filing statuses You or You plus Spouse COLUMN B

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

See the instructions and complete the worksheet on Page 7 prior to completing DE Schedule I.

Enter the credit in HIGHEST to LOWEST amount order.

Table with 5 rows for tax imposed by state and a total row. Includes checkboxes for YES/NO and numerical input fields.

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

Table with 4 columns: 7a. Child's First Name, 7b. Child's Last Name, 8. Child's SSN, 9. Child's Date of Birth

Form 10: Was the child under age 24 at the end of 2020, a student, and younger than you (or your spouse, if filing jointly)?

Form 11: Was the child permanently and totally disabled during any part of 2020?

Table with 4 rows (12-15) for tax amounts and a total row (16). Includes numerical input fields.

See the instructions on Page 8 for ALL required documentation to attach.

DE SCHEDULE III - CONTRIBUTIONS TO SPECIAL FUNDS

See Page 13 for a description of each worthwhile fund listed below.

Table with 4 columns: Fund Name (A-T), Amount Input Field, Fund Name (H-T), Amount Input Field, Fund Name (O-T), Amount Input Field

Enter the total Contribution amount here and on Resident Return, Line 24 17 0 00

This page MUST be sent in with your Delaware return if any of the schedules (above) are completed.

