



DELAWARE 2020

DIVISION OF REVENUE F O R M

RESIDENT SCHEDULE A - ITEMIZED DEDUCTIONS



NAME(S)	SOCIAL SECURITY NO.										
JOHN KING	<table><tr><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td><td></td></tr></table>										

MEDICAL AND DENTAL EXPENSES	1. Medical and dental expenses	<input type="text"/>	\$		
	2. Enter amount from Federal Form 1040 , Line 8b	<input type="text"/>	\$		
	3. Multiply Line 2 by 7.5% (0.075)	<input type="text"/>	\$	0	
	4. Subtract Line 3 from Line 1. If Line 3 is more than Line 1, enter 0.	<input type="text"/>	\$	0	
TAXES YOU PAID	5. STATE and LOCAL taxes				
	a. STATE and LOCAL income taxes not claimed as a credit on Form 200-01 (see instructions)	<input type="text"/>	\$		
	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"/>	<input type="text"/>	\$		
	c. STATE and LOCAL real estate taxes	<input type="text"/>	\$		
	d. STATE and LOCAL personal property taxes	<input type="text"/>	\$		
	e. Add Line 5a through Line 5d	<input type="text"/>	\$	0	
	f. Enter the smaller of Line 5e or \$10,000 (\$5,000 if married filing separately)	<input type="text"/>	\$		
6. Other taxes. List type and amount:	<input type="text"/>	\$			
7. Add Line 5f and Line 6	<input type="text"/>	\$	0		
INTEREST YOU PAID Caution: Your mortgage interest deduction may be limited.	8. 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"/>				
	a. Home mortgage interest and points reported to you on Federal Form 1098	<input type="text"/>	\$	18972	
	b. Home mortgage interest not reported to you on Federal Form 1098 (If paid to the person from whom you bought the home, show that person's name, identifying no., and address.)	<input type="text"/>	\$		
	c. Points not reported to you on Federal Form 1098	<input type="text"/>	\$		
	d. Mortgage insurance premiums	<input type="text"/>	\$		
	e. Add Line 8a through Line 8d	<input type="text"/>	\$	18972	
	9. Investment interest. Attach Federal Form 4952 .	<input type="text"/>	\$		
	10. Add Line 8e and Line 9	<input type="text"/>	\$	18972	
	GIFTS TO CHARITY If you made a gift and got a benefit for it, see Federal Schedule A instructions.	11. Gifts by cash or check. If you made any gift of \$250 or more, see instructions.	<input type="text"/>	\$	
		12. Gifts other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Federal Form 8283 if over \$500.	<input type="text"/>	\$	
13. Carryover from prior year		<input type="text"/>	\$		
14. Add Line 11 through Line 13		<input type="text"/>	\$	0	
CASUALTY AND THEFT LOSSES	15. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). (Attach Federal Form 4684 and enter the amount from Line 18 of Federal Form 4684 .)	<input type="text"/>	\$		
OTHER ITEMIZED DEDUCTIONS	16. Other deductions. See list in Federal Schedule A instructions. List type and amount:	<input type="text"/>	\$		
		<input type="text"/>	\$		
TOTAL ITEMIZED DEDUCTIONS	17. a. 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 Form 200-01 , Line 43, Column B.)	<input type="text"/>	\$	18972	
	b. If filing status 4, allocate itemized deductions here and enter in the appropriate columns on Form 200-01, Line 43 (see instructions).	<input type="text"/>	(A) \$	(B) \$	
	18. 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.