



# DELAWARE 2021

DIVISION OF REVENUE F O R M  
PIT-RES  
DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN



For Fiscal Year beginning [ ] and ending [ ]

Your Taxpayer ID

Spouse Taxpayer ID

☐ Amended Return  
Must include page 3

Your First Name M.I. Last Name Suffix

Spouse First Name M.I. Last Name Suffix

Present Home Address (Number and Street) Apartment #

City State Zip Code

**Filing Status (Must check one)**

1. ☐ Single, Divorced, Widow(er) 2. ☐ Joint 3. ☐ Married & Filing Separate Forms  
4. ☐ Married & Filing Combined Separate on this form 5. ☐ Head of Household

Form  
PIT-UND

☐ Attached

If you were a part-year resident in 2021, give the dates you  
resided in Delaware:

mm-dd-yyyy

mm-dd-yyyy

Column A is for Spouse information, Filing status 4 only. All other filing status use Column B.

| SECTION A - ADDITIONS  |  | COLUMN A   | COLUMN B |
|--|--|--|----------|
| 1. FEDERAL AGI AMOUNT FROM FEDERAL FORM 1040   |  | 1. .00   | 1. .00   |
| 2. INTEREST ON STATE & LOCAL OBLIGATIONS OTHER THAN DELAWARE   |  | 2. .00   | 2. .00   |
| 3. FIDUCIARY ADJUSTMENT, OIL DEPLETION   |  | 3. .00   | 3. .00   |
| 4. TOTAL - Add Lines 1 through 3   |  | 4. .00   | 4. .00   |
| SECTION B - SUBTRACTIONS   |  |  |          |
| 5. INTEREST RECEIVED ON U.S. OBLIGATIONS   |  | 5. .00   | 5. .00   |
| 6. PENSION/RETIREMENT EXCLUSIONS (For a definition of eligible income, see instructions)   |  | 6. .00   | 6. .00   |
| 7. DELAWARE STATE TAX REFUND, FIDUCIARY ADJUSTMENT, WORK OPPORTUNITY TAX CREDIT, DELAWARE NOL CARRYFORWARD, ETC. (See instructions)  |  | 7. .00   | 7. .00   |
| 8. TAXABLE SOCIAL SECURITY/RR RETIREMENT BENEFITS/HIGHER EDUCATION EXCLUSION/CERTAIN LUMP SUM DISTRIBUTIONS (See instructions)   |  | 8. .00   | 8. .00   |
| 9. Add Lines 5 through 8   |  | 9. .00   | 9. .00   |
| 10. Subtract Line 9 from Line 4  |  | 10. .00  | 10. .00  |
| 11. EXCLUSION FOR CERTAIN PERSONS 60 AND OVER OR DISABLED (See instructions)   |  | 11. .00  | 11. .00  |
| 12. DELAWARE ADJUSTED GROSS INCOME. Subtract Line 11 from Line 10. Enter here.   |  | 12. .00  | 12. .00  |
| SECTION C - DEDUCTIONS   |  |  |          |
| If columns A and B are used and you are unable to specifically allocate deductions between spouses, you must prorate in accordance with income.  |  |  |          |
| 13. TOTAL ITEMIZED DEDUCTIONS FROM DELAWARE SCHEDULE A (Must attach PIT-RSA)   |  | 13. .00  | 13. .00  |
| 14. FOREIGN TAXES PAID (See instructions)  |  | 14. .00  | 14. .00  |
| 15. CHARITABLE MILEAGE DEDUCTION (See instructions)  |  | 15. .00  | 15. .00  |
| 16. SUBTOTAL - Add Line 13 through Line 15   |  | 16. .00  | 16. .00  |
| 17. FORM PIT-CRS TAX CREDIT ADJUSTMENT (See instructions)  |  | 17. .00  | 17. .00  |
| 18. NET ITEMIZED DEDUCTIONS - Subtract Line 17 from Line 16. Enter here and on Line 19 (See instructions)  |  | 18. .00  | 18. .00  |
| 19. If you elect the DELAWARE STANDARD DEDUCTION check here  |  | If you elect DELAWARE ITEMIZED DEDUCTIONS check here   |          |
| a. <input type="checkbox"/> Filing Statuses 1, 3, & 5 enter \$3250 in Column B;<br>Filing Status 2 enter \$6500 in Column B;<br>Filing Status 4 enter \$3250 in Column A and in Column B               |  | b. <input type="checkbox"/> Filing Statuses 1, 2, 3, and 5, enter itemized deductions from Line 18 in Column B;<br>Filing Status 4 enter itemized deductions from Line 18 in Columns A and B |          |
|  |  | 19. .00  | 19. .00  |
| 20. ADDITIONAL STANDARD DEDUCTIONS (Not Allowed with Itemized Deductions - see instructions) <input type="checkbox"/>  |  |  |          |
| Multiply the number of boxes checked below by \$2500. If you are filing a combined separate return (Filing status 4), enter the total for each appropriate column. All others enter total in Column B. |  |  |          |
| Column A - if Spouse was: 65 or over <input type="checkbox"/> blind <input type="checkbox"/> Column B - if You were: 65 or over <input type="checkbox"/> blind <input type="checkbox"/>                |  | 20. .00  | 20. .00  |
| 21. TOTAL DEDUCTIONS - Add Line 19 and Line 20 and enter here.   |  | 21. .00  | 21. .00  |
| SECTION D - CALCULATIONS   |  |  |          |
| 22. TAXABLE INCOME - Subtract Line 21 from Line 12, and compute tax on this amount   |  | 22. .00  | 22. .00  |
| 23. TAX LIABILITY FROM TAX RATE TABLE/SCHEDULE (See instructions)  |  | 23. .00  | 23. .00  |
| 24. TAX ON LUMP SUM DISTRIBUTION (Form PIT-STC)  |  | 24. .00  | 24. .00  |



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## DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN



| Column A is for Spouse information, Filing status 4 only. All other filing status use Column B. |  | COLUMN A    | COLUMN B    |
|---|--|-------------|-------------|
| 25.   | <b>TOTAL TAX</b> - Add Line 23 and Line 24   | 25. \$ .00  | 25. \$ .00  |
| 26a.  | <b>PERSONAL CREDITS</b><br>Enter number of exemptions <input type="text"/> x \$110<br>On Line 26a, enter the number of exemptions for: Column A <input type="text"/> Column B <input type="text"/>     | 26a. \$ .00 | 26a. \$ .00 |
| 26b.  | <b>CHECK BOXES</b> Spouse 60 or over (Column A) <input type="checkbox"/> Self 60 or over (Column B) <input type="checkbox"/><br>Enter number of boxes checked on Line 26b <input type="text"/> x \$110 | 26b. \$ .00 | 26b. \$ .00 |
| 27.   | <b>TAX IMPOSED BY OTHER STATES</b> (Must attach copy of PIT-RSS and other state return.)   | 27. \$ .00  | 27. \$ .00  |
| 28.   | <b>VOLUNTEER FIREFIGHTER CO. #</b> Spouse (Column A) <input type="text"/> Self (Column B) <input type="text"/> Enter credit amount   | 28. \$ .00  | 28. \$ .00  |
| 29.   | <b>OTHER NON-REFUNDABLE CREDITS</b> (See instructions)   | 29. \$ .00  | 29. \$ .00  |
| 30.   | <b>CHILD CARE CREDIT</b> . Must attach Form 2441. (Enter 50% of Federal credit)  | 30. \$ .00  | 30. \$ .00  |
| 31.   | <b>TOTAL NON-REFUNDABLE CREDITS</b> (See instructions)   | 31. \$ .00  | 31. \$ .00  |
| 32.   | <b>BALANCE</b> - Subtract Line 31 from Line 25. If Line 31 is greater than Line 25, enter 0.   | 32. \$ .00  | 32. \$ .00  |
| 33.   | <b>EARNED INCOME TAX CREDIT</b> . <input type="checkbox"/> REFUNDABLE <input type="checkbox"/> NON-REFUNDABLE (See instructions)   | 33. \$ .00  | 33. \$ .00  |
| 34.   | <b>DELAWARE TAX WITHHELD</b> (Attach W2s/1099s)  | 34. \$ .00  | 34. \$ .00  |
| 35.   | <b>ESTIMATED TAX PAID &amp; PAYMENTS WITH EXTENSIONS</b>   | 35. \$ .00  | 35. \$ .00  |
| 36.   | <b>S CORP PAYMENTS</b>   | 36. \$ .00  | 36. \$ .00  |
| 37.   | <b>REFUNDABLE BUSINESS CREDITS</b>   | 37. \$ .00  | 37. \$ .00  |
| 38.   | <b>CAPITAL GAINS TAX PAYMENTS</b> (Attach form REW-EST)  | 38. \$ .00  | 38. \$ .00  |
| 39.   | <b>TOTAL REFUNDABLE CREDITS</b> If this is an amended return, enter Line 39 then proceed to Line 47 on page 3 (See instructions)   | 39. \$ .00  | 39. \$ .00  |
| 40.   | <b>BALANCE DUE</b> If Line 33 plus Line 39 is less than or equal to Line 32, <b>Subtract</b> the sum of Line 33 and Line 39 from Line 32.  | 40. \$ .00  | 40. \$ .00  |
| 41.   | <b>OVERPAYMENT</b> If Line 33 plus Line 39 is greater than Line 32, <b>Subtract</b> Line 32 from the sum of Line 33 and Line 39.   | 41. \$ .00  | 41. \$ .00  |
| 42.   | <b>CONTRIBUTIONS TO SPECIAL FUNDS</b> . If electing a contribution, complete and attach PIT-RSS.   | 42. \$ .00  | 42. \$ .00  |
| 43.   | <b>AMOUNT OF LINE 41 TO BE APPLIED TO 2022 ESTIMATED TAX ACCOUNT</b>   | 43. \$ .00  | 43. \$ .00  |
| 44.   | <b>PENALTIES AND INTEREST DUE</b> . If Line 40 is greater than \$800, see estimated tax instructions   | 44. \$ .00  | 44. \$ .00  |
| 45.   | <b>NET BALANCE DUE</b> . For Filing Status 4, see instructions. For all other filing statuses <b>Add</b> Line 40, Line 42, and Line 44.  | 45. \$ .00  | 45. \$ .00  |
| 46.   | <b>NET REFUND</b> . For Filing Status 4, see instructions. For all other filing statuses, <b>Subtract</b> Line 42, Line 43, and Line 44 from Line 41.  | 46. \$ .00  | 46. \$ .00  |

**SECTION E - DIRECT DEPOSIT INFORMATION** If you would like your refund deposited directly to your checking or savings account, complete Section E below. See instructions for details.

| ACCOUNT TYPE  | ROUTING NUMBER       | ACCOUNT NUMBER       |
|---|----------------------|----------------------|
| <input type="checkbox"/> CHECKING<br><input type="checkbox"/> SAVINGS | <input type="text"/> | <input type="text"/> |

Is this refund going to or through an account that is located outside of the United States?  
☐ YES ☐ NO

**DMV STATE ID #**

BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR RECORDS

YOUR SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

SPOUSE SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

HOME PHONE NUMBER  BUSINESS PHONE NUMBER

@ EMAIL ADDRESS

### PAID PREPARER INFORMATION

PAID PREPARER SIGNATURE \_\_\_\_\_ DATE \_\_\_\_\_

ADDRESS

CITY  STATE  ZIP CODE

EIN, SSN or PTIN  PHONE NUMBER

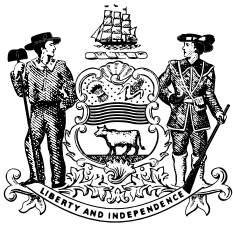
@ EMAIL ADDRESS

**BALANCE DUE WITH PAYMENT ENCLOSED (LINE 45)**  
MAIL COMPLETED FORM TO:  
Delaware Division of Revenue  
PO Box 508, Wilmington, DE 19899-0508  
Make check payable to: Delaware Division of Revenue

**REFUND (LINE 46)**  
MAIL COMPLETED FORM TO:  
Delaware Division of Revenue  
PO Box 8710  
Wilmington, DE 19899-8710

**ALL OTHER RETURNS**  
MAIL COMPLETED FORM TO:  
Delaware Division of Revenue  
PO Box 8711  
Wilmington, DE 19899-8711

PLEASE REMEMBER TO ATTACH W-2, 1099-R AND APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN



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| FOR AMENDED RETURNS ONLY |   | COLUMN A | COLUMN B |
|--------------------------|---|----------|----------|
| 47.                      | TOTAL REFUNDABLE CREDITS - Add Line 39 and any EITC on Line 33.   | 47. .00  | 47. .00  |
| 48.                      | AMOUNT PAID ON ORIGINAL RETURN  | 48. .00  | 48. .00  |
| 49.                      | SUBTOTAL. Add Lines 47 and 48.  | 49. .00  | 49. .00  |
| 50.                      | REFUND RECEIVED (If any, see instructions)  | 50. .00  | 50. .00  |
| 51.                      | Estimated tax carryover and/or Special Funds contributions as shown on original return                                      | 51. .00  | 51. .00  |
| 52.                      | Subtract Line 50 and Line 51 from Line 49.  | 52. .00  | 52. .00  |
| 53.                      | BALANCE DUE. If Line 32 is greater than Line 52, Subtract 52 from 32.   | 53. .00  | 53. .00  |
| 54.                      | OVERPAYMENT. If Line 52 is greater than Line 32, Subtract 32 from 52.   | 54. .00  | 54. .00  |
| 55.                      | AMOUNT OF LINE 54 TO BE APPLIED TO YOUR ESTIMATED TAX ACCOUNT (See instructions)  | 55. .00  | 55. .00  |
| 56.                      | PENALTIES AND INTEREST DUE  | 56. .00  | 56. .00  |
| 57.                      | NET BALANCE DUE For Filing Status 4, see instructions. For all other filing statuses Add Line 53, Line 55, and Line 56.     | 57. .00  | 57. .00  |
| 58.                      | NET REFUND For Filing Status 4, see instructions. For all other filing statuses, Subtract Line 55 and Line 56 from Line 54. | 58. .00  | 58. .00  |

59. Is an amended Federal return being filed?

☐ Yes

☐ No

If no, please explain. If the changes pertain to the DE return only, list the line numbers being amended.

60. Has the Delaware Division of Revenue advised you your original return is being audited?

☐ Yes

☐ No

61. Is this amended return being filed as a protective claim?

☐ Yes

☐ No

A detailed explanation of all changes must be provided in this space. All supporting schedules and/or documentation must be attached.

NET BALANCE DUE WITH  
PAYMENT ENCLOSED (LINE 57)  
MAIL COMPLETED FORM TO:  
Delaware Division of Revenue  
PO Box 508, Wilmington, DE 19899-0508  
Make check payable to: Delaware Division of Revenue

NET REFUND (LINE 58)  
MAIL COMPLETED FORM TO:  
Delaware Division of Revenue  
PO Box 8710  
Wilmington, DE 19899-8710

ALL OTHER RETURNS  
MAIL COMPLETED FORM TO:  
Delaware Division of Revenue  
PO Box 8711  
Wilmington, DE 19899-8711

PLEASE REMEMBER TO ATTACH W-2, 1099-R AND APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN