



DELAWARE 2022

DIVISION OF REVENUE F O R M PIT-RES

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. TOTAL TAX - Add Line 23 and Line 24	.00	.00
26a. PERSONAL CREDITS Enter number of exemptions <input type="text"/> x \$110 <small>If you are Filing Status 3, see instructions. If you use Filing Status 4, enter the total for each appropriate column. All others enter total in Column B.</small> On Line 26a, enter the number of exemptions for: Column A <input type="text"/> Column B <input type="text"/>	.00	.00
26b. CHECK BOXES Spouse 60 or over (Column A) <input type="checkbox"/> Self 60 or over (Column B) <input type="checkbox"/> Enter number of boxes checked on Line 26b <input type="text"/> x \$110	.00	.00
27. TAX IMPOSED BY OTHER STATES (Must attach copy of PIT-RSS and other state return.)	.00	.00
28. VOLUNTEER FIREFIGHTER CO. # Spouse (Column A) <input type="text"/> Self (Column B) <input type="text"/> Enter credit amount	.00	.00
29. OTHER NON-REFUNDABLE CREDITS (See instructions)	.00	.00
30. CHILD CARE CREDIT . Must attach Form 2441. (Enter 50% of Federal credit)	.00	.00
31. TOTAL NON-REFUNDABLE CREDITS (See instructions)	.00	.00
32. BALANCE - Subtract Line 31 from Line 25. If Line 31 is greater than Line 25, enter 0.	.00	.00
33. EARNED INCOME TAX CREDIT . <input type="checkbox"/> REFUNDABLE <input type="checkbox"/> NON-REFUNDABLE (See instructions)	.00	.00
34. DELAWARE TAX WITHHELD (Attach W2s/1099s)	.00	.00
35. ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS	.00	.00
36. S CORP PAYMENTS	.00	.00
37. REFUNDABLE BUSINESS CREDITS	.00	.00
38. CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST)	.00	.00
39. TOTAL REFUNDABLE CREDITS For amended return, enter Line 39 then proceed to Line 47 on page 3 (All else, see instructions)	.00	.00
40. BALANCE DUE If Line 33 plus Line 39 is less than or equal to Line 32, Subtract the sum of Line 33 and Line 39 from Line 32.	.00	.00
41. OVERPAYMENT If Line 33 plus Line 39 is greater than Line 32, Subtract Line 32 from the sum of Line 33 and Line 39.	.00	.00
42. CONTRIBUTIONS TO SPECIAL FUNDS . If electing a contribution, complete and attach PIT-RSS.	.00	.00
43. AMOUNT OF LINE 41 TO BE APPLIED TO 2023 ESTIMATED TAX ACCOUNT	.00	.00
44. PENALTIES AND INTEREST DUE . If Line 40 is greater than \$800, see estimated tax instructions	.00	.00
45. NET BALANCE DUE . For Filing Status 4, see instructions. For all other filing statuses Add Line 40, Line 42, and Line 44.	.00	.00
46. NET REFUND . For Filing Status 4, see instructions. For all other filing statuses, Subtract Line 42, Line 43, and Line 44 from Line 41.	.00	.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

- CHECKING
- SAVINGS

ROUTING NUMBER

ACCOUNT NUMBER

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
Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and believe it is true, correct and complete.

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 _____

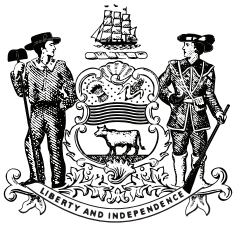
EMAIL ADDRESS

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
56. PENALTIES AND INTEREST DUE			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
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

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