

## DELAWARE 2 0 2 2 DIVISION OF REVENUE PIT-RSA



## **RESIDENT SCHEDULE A - ITEMIZED DEDUCTIONS**

| MEDICAL AND DENTAL EXPENSES 3. Multiply Line 2 by 7.5% (0.075) 1 5   | NAME(S)  |     | TAXPAYER II  | D  |    |     |     |
|--|--|-----|--|----|----|-----|-----|
| MEDICAL AND DENTAL EXPENSES 3. Multiply Line 2 by 7.5% (0.075)   |  |     |  |    |    |     |     |
| Midtiply Line 2 by 75% (0.075)  3. Multiply Line 2 by 75% (0.075)  4. Subtract Line 3 from Line 1, if Line 3 is more than Line 1, enter 0.  5. STATE and LOCAL taxes  a. STATE and LOCAL income taxes not claimed as a credit on Form PIT-RES (see instructions)  b. STATE and LOCAL line as the control of Line 5 is a credit on Form PIT-RES (see instructions)  b. STATE and LOCAL taxes  a. STATE and LOCAL pereral sales taxes (you may include either income taxes or sales taxes, but not both). If you led to cinclude general sales taxes instead of income taxes, check this box.  c. STATE and LOCAL personal property taxes  d. STATE and LOCAL personal property taxes  e. Add Line 5 arm Line 6  f. Enter the smaller of Line 5 or \$10,000 (\$5,000 if married filing separately)  f. Other taxes. List type and amount:  7. Add Line 5 arm Line 6  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.)  a. Home mortgage interest and points reported to you on Federal Form 1098  b. Home mortgage interest and points reported to you on Federal Form 1098  caution:  b. Home mortgage interest and points 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.)  c. Points not reported to you on Federal Form 1098  d. Reserved for future use  e. Add Line 8a through Line 8  c. Points not reported to you on Federal Form 1098  d. Reserved for future use  e. Add Line 8a through Line 8  c. Finits to CHARITY  flyou made a gift and point substantial transfer in the substantial to the person from whom you bought the home, show that person's name, identifying no, and address.)  GIFTS TO CHARITY  flyou made a       | MEDICAL AND  | 1.  | Medical and dental expenses  |    | 5  |     | .00 |
| DENTAL EXPENSES    Multiply Cine 2 by 7.5% (LOV)   1   5   5   5   5   |  | 2.  | Enter amount from <b>Federal Form 1040</b> , Line 11                                       | 9  | 5  |     | .00 |
| Subtract Line 3 from Line 1. If Line 3 is more than Line 1, enter 0.  STATE and LOCAL taxes  a. STATE and LOCAL general sales taxes (you may include either income taxes or sales taxes, but not both), if you elected include general sales taxes instead of income taxes or sales taxes, but not both), if you elected include general sales taxes instead of income taxes, check this box.  c. STATE and LOCAL personal property taxes  d. STATE and LOCAL personal property taxes  e. Add Line 5 at not public bed fire the smaller of Line 5e or \$10,000 (\$5,000 if married filing separately)  f. Enter the smaller of Line 5e or \$10,000 (\$5,000 if married filing separately)  f. Enter the smaller of Line 5e or \$10,000 (\$5,000 if married filing separately)  f. Enter the smaller of Line 5e or \$10,000 (\$5,000 if married filing separately)  f. Caution:  a. 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)  a. Home mortgage interest and points reported to you on Federal Form 1098  b. Home mortgage interest and points reported to you on Federal Form 1098  c. Points not reported to you on Federal Form 1098  c. Points not reported to you on Federal Form 1098  d. Reserved for future use  e. Add Line 8 at through Line 8c  f. Points not reported to you on Federal Form 1098  c. Points not reported to you on Federal Form 1098  d. Reserved for future use  e. Add Line 8e and Line 9  f. GIFTS TO CHARITY fyou made a gift and from 1098  c. Points not reported to you on Federal Form 4952  f. GIFTS TO CHARITY fyou made a gift and from 1098  c. Points not reported to you on Federal Form 4952  f. GIFTS TO CHARITY fyou made a gift and from 1098  c. Points not reported to you on Federal Form 4952  f. GIFTS TO CHARITY fyou made a gift and from 1098  c. Points not reported to you on Federal Form 4952  c. Points not reported to you on Federal Form 4952  d. GIFTS TO CHARITY fyou made a gift and from 1098  c. Points not reported to you on Federal Form 4952  c. Points not  |  | 3.  | <b>Multiply</b> Line 2 by 7.5% (0.075)   |    | 5  |     | .00 |
| a. STATE and LOCAL income taxes not claimed as a credit on Form PIT-RES (see instructions)  b. STATE and LOCAL general sales taxes (you may include either income taxes or sales taxes, but not both). If you either to include general sales taxes instead of income taxes, check this box.  c. STATE and LOCAL real estate taxes d. STATE and LOCAL personal property taxes e. Add Line 54 through Line 5d f. Enter the smaller of Line 5e or \$10,000 (\$5,000 if married filing separately)  6. Other taxes. List type and amount: 7. Add Line 51 and Line 6 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.) a. Home mortgage interest and points reported to you on Federal Form 1098 b. Home mortgage interest and points reported to you on Federal Form 1098 b. Home mortgage interest and points reported to you on Federal Form 1098 c. Caution: 0. C. Points 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.)  C. Points not reported to you on Federal Form 1098 d. Reserved for future use e. Add Line 8a through Line 8c  c. Points not reported to you on Federal Form 1098 d. Reserved for future use e. Add Line 8a and Line 9 line 8e and Line 8e and Line 8e line 8e and L       |  | 4.  | <b>Subtract</b> Line 3 from Line 1. If Line 3 is more than Line 1, enter 0.                |    | 5  |     | .00 |
| 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.  C. STATE and LOCAL personal property taxes e. Add Line 5a through Line 5d f. Enter the smaller of Line 5e or \$10,000 (\$5,000 if married filing separately)  6. Other taxes. List type and amount: 7. Add Line 5f and Line 6 8. Home mortgage interest sand points. (If you didn't use all of your home mortgage loan(s) to buy, build, or improve your home, check this box.) a. Home mortgage interest and points reported to you on Federal Form 1098. b. Home mortgage interest and points 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.)  c. Points 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.)  c. Points 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.)  c. Points 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.)  c. Points not reported to you on Federal Form 1098 (if paid to the person from whom you d. Reserved for future use e. Add Line 8 and Line 9  11. Gifts by cash or check. If you made any gift of \$250 or more, see instructions.  12. Gifts other than by cash or check. If any gift of \$250 or more, see instructions.  13. Gifts other than by cash or check. If any gift of \$250 or more, see instructions.  14. Add Line 11 through Line 13  Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  15. Gifts other than by cash or check. If you made any gift of \$250 or more, see instructions.  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  17. a. Add Lin   | \$<br>TAXES YOU PAID   | 5.  |  |    |    |     |     |
| not both). If you elect to include general sales taxes instead of income taxes, check this box.  c. STATE and LOCAL real estate taxes e. Add Line 5 a through Line 5d f. Enter the smaller of Line Se or \$10,000 (\$5,000 if married filing separately) f. Enter the smaller of Line Se or \$10,000 (\$5,000 if married filing separately) f. Enter the smaller of Line Se or \$10,000 (\$5,000 if married filing separately) f. Add Line 57 and Line 6 f. 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.) a. Home mortgage interest and points reported to you on Federal Form 1098 f. Home mortgage interest and points 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.)  c. Points 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.)  c. Points not reported to you on Federal Form 1098 d. Reserved for future use e. Add Line 8a through Line 8c f. Investment interest. Attach Federal Form 4952. f. Investment interest. Attach Federal Form 4952. f. Gifts by cash or check. If you made any gift of \$250 or more, see instructions. f. Gifts other than by cash or check. If any gift of \$250 or more, see instructions. (If you add it is a federal Form 4952.)  carryover from prior year f. Add Line 8 and Line 9 f. Carryover from prior year f. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). (International Federal Form 4684 and enter the amount from Line 18 of Federal Form 4684.)  f. Carryover from prior year federally declared disaster (other than net qualified disaster losses). (International Federal Form 4684 and enter the amount from Line 18 of Federal Form 4684.)  f. Carryover from prior year federally declared disaster (other than net qualified disaster losses). (International Federal Form 4684 and enter the amount |  |     | a. STATE and LOCAL income taxes not claimed as a credit on Form PIT-RES (see instructions) | 3  | \$ |     | .00 |
| d. STATE and LOCAL personal property taxes e. Add Line 5a through Line 5d f. Enter the smaller of Line 5e or \$10,000 (\$5,000 if married filing separately)  6. Other taxes. List type and amount: 7. Add Line 5 and Line 6 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.) a. Home mortgage interest and points reported to you on Federal Form 1098 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.)  Caution: Our mortgage interest deduction may be limited.  c. Points 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.)  c. Points not reported to you on Federal Form 1098 d. Reserved for future use e. Add Line 8a through Line 8c 9. Investment interest. Attach Federal Form 4952.  10. Add Line 8a and Line 9  11. Gifts by cash or check. If you made any gift of \$250 or more, see instructions.  12. Gifts other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Federal Form 25 (and Line 8c) and the floating and the floating from a federally declared disaster (other than net qualified disaster losses).  13. Carryover from prior year 14. Add Line 11 through Line 13  Casualty and theft losses) from a federally declared disaster (other than net qualified disaster losses).  15. Charlet Federal Form 4684 and enter the amount from Line 18 of Federal Form 4684.)  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  17. a. Add Line 4, Line 7, Line 10, Line 14, Line 15, and Line 16. (If filling status 1, 2, 3, or 5, enter this amount on Form PIT-RES, Line 13 (see instructions).  18. Ji filling status 4, allocate terminged deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  19. Ji filling status 4, allocate term     |  |     |  | 1  | 5  |     | .00 |
| d. STATE and LOCAL personal property taxes e. Add Line 5 a through Line 5 d f. Enter the smaller of Line 5 e or \$10,000 (\$5,000 if married filing separately)  6. Other taxes. List type and amount: 7. Add Line 5 f and Line 6  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.) a. Home mortgage interest and points reported to you on Federal Form 1098 b. Home mortgage interest and points reported to you on Federal Form 1098 caution: 0ur mortgage interest deduction may be limited.  6. Points 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.)  6. Points not reported to you on Federal Form 1098 6. Reserved for future use 6. Add Line 8a through Line 8c 7. Add Line 8a through Line 8c 8. In Interest. Attach Federal Form 4952. 9. Investment interest. Attach Federal Form 4952. 10. Add Line 8a and Line 9 11. Gifts other than by cash or check. If you made any gift of \$250 or more, see instructions. 12. Gifts other than by cash or check. If you made any gift of \$250 or more, see instructions. 13. Carryover from prior year 14. Add Line 11 through Line 13 2. Carryover from prior year 15. CASUALITY AND THEFT 16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  17. TOTAL 17. TOTAL 17. In ITEMIZED DEDUCTIONS 17. a. Add Line 7, Line 10, Line 14, Line 15, and Line 16. (If filling status 1, 2, 3, or 5, enter this amount on Form PIT-RES, Line 13, (see instructions). 18. (B) 19. In Illing status 4, allocate termized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions). 19. (a) 10. (B) 11. (B) 12. (C) 13. (C) 14. (C) 15. (C) 15. (C) 15. (C) 16. (C     |  |     | c. STATE and LOCAL real estate taxes   | 1  | 5  |     | .00 |
| f. Enter the smaller of Line 5e or \$10,000 (\$5,000 if married filling separately)  6. Other taxes. List type and amount:  7. Add Line 5 fand Line 6  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.)  a. Home mortgage interest and points reported to you on Federal Form 1098  b. Home mortgage interest and points reported to you on Federal Form 1098  b. Home mortgage interest and points 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.)  c. Points not reported to you on Federal Form 1098 (If paid to the person from whom you hought the home, show that person's name, identifying no., and address.)  c. Points not reported to you on Federal Form 1098 (If paid to the person from whom you hought the home, show that person's name, identifying no., and address.)  c. Points not reported to you on Federal Form 1098 (If paid to the person from whom you hought the home, show that person's name, identifying no., and address.)  c. Points not reported to you on Federal Form 1098 (If paid to the person from whom you hought the home, show that person's name, identifying no., and address.)  c. Points not reported to you on Federal Form 1098 (If paid to the person from whom you hought the home, show that person's name, identifying no., and address.)  d. Reserved for future use e. Add Line 8a through Line 8c  9. Investment interest. Attach Federal Form 4952.  10. Add Line 8a and Line 9  11. Gifts by cash or check. If you made any gift of \$250 or more, see instructions. You must attach Federal Form 2823 if over \$500.  12. Gifts other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Federal Form 2823 if over \$500.  12. Gifts other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Federal Form 2823 if over \$500.  13. Carryover from prior year  14. Gaulary and theft loss(es) fro |  |     | d. STATE and LOCAL personal property taxes   | 1  | 5  |     | .00 |
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| 7. Add Line 5f and Line 6  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.)  a. Home mortgage interest and points reported to you on Federal Form 1098  b. Home mortgage interest on the person's name, identifying no., and address.)  c. Points 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.)  c. Points not reported to you on Federal Form 1098  d. Reserved for future use  e. Add Line 8a through Line 8c  9. Investment interest. Attach Federal Form 4952.  10. Add Line 8a and Line 9  11. Gifts DC CHARITY  If you made a gift and got a benefit for it, see Federal Schedule A.  Instructions.  12. Carryover from prior year  13. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  OTHER ITEMIZED DEDUCTIONS  17. A. Add Line 4, Line 7, Line 10, Line 14, Line 15, and Line 16. (If filling status 1, 2, 3, or 5, enter this amount on Form PIT-RES, Line 13 (see instructions).  18. D. If filling status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  19. Capprovale (A)  10. Add Line 4, Line 7, Line 10, Line 14, Line 15, and Line 16. (If filling status 1, 2, 3, or 5, enter this amount on Form PIT-RES, Line 13 (see instructions).  10. Life filling status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  10. Life filling status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  11. Life filling status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  12. Life filling status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).                               |  |     | f. Enter the smaller of Line 5e or \$10,000 (\$5,000 if married filing separately)         |    | >  |     | .00 |
| 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.)  a. Home mortgage interest and points reported to you on Federal Form 1098  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.)  c. Points not reported to you on Federal Form 1098  d. Reserved for future use  e. Add Line 8a through Line 8c  1. Investment interest. Attach Federal Form 4952.  1. Gifts by cash or check. If you made any gift of \$250 or more, see instructions.  1. Gifts other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Federal Form for unstructions.  3. Caryover from prior year  1. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  CASUALTY AND THEFT  LOSSES  1. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  CASUALTY AND THEFT  LOSSES  1. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  CASUALTY AND THEFT  LOSSES  1. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  CASUALTY AND THEFT  1. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  CASUALTY AND THEFT  1. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  CASUALTY AND THEFT  1. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  CASUALTY AND THEFT  1. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  CASUALTY AND THEFT  1. Casualty and theft loss (es) in Federal Schedule A instructions. List type a       |  | 6.  | Other taxes. List type and amount:   | 9  | 5  |     | .00 |
| INTEREST YOU PAID  Caution: Our mortgage interest deduction may be limited.  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form         |  | 7.  | Add Line 5f and Line 6   |    | 5  |     | .00 |
| 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.)  caution:  caution:  caution:  caution:  c. Points not reported to you on Federal Form 1098  d. Reserved for future use  e. Add Line 8a through Line 8c  9. Investment interest. Attach Federal Form 4952.  10. Add Line 8a and Line 9  11. Gifts by cash or check. If you made any gift of \$250 or more, see instructions.  12. Gifts other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Federal Form 1098  12. Gifts other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Federal Form 1098  12. Garryover from prior year  13. Carryover from prior year  14. Add Line 11 through Line 13  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.)  15. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  17. a. Add Line 4, Line 7, Line 10, Line 14, Line 15, and Line 16. (If filling status 1, 2, 3, or 5, enter this amount on Form PIT-RES, Line 13, Column B.)  18. If filling status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  18. Other Deductions on Form PIT-RES, Line 13 (see instructions).  19. Caution in the person from whom you bound address.)  19. Catter in the person from whom you and address.)  19. Catter in the person from whom you and address.)  19. Catter in the person from whom you and address.)  19. Catter in the person from whom you and address.)  10. Catter in the person from whom you and address.)  11. Catter in the person from the person from whom you and address.)  12. Catter in the person from whom you and address.)  13. Catter in the person from the person from whom you be person from 1098  14. Catter in the person from whom you a      | YOU PAID  Caution:  Your mortgage interest  deduction may be | 8.  |  |    |    |     |     |
| INTEREST   DOUBT   Doubt the home, show that person's name, identifying no., and address.)   South   Caution:   Caution           |  |     | a. Home mortgage interest and points reported to you on Federal Form 1098                  | 1  | 5  |     | .00 |
| Caution: Our mortgage interest deduction may be limited.  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form 1098  C. Points not reported to you on Federal Form 4952  C. Caryover from prion 4952  C. Caryover from prior year 125  C. Carryover from prior year 145  C. Carryover from prior year 145  C. Caryover from prior year 145  C. Casualty and theft loss(se) from a federally declared disaster (other than net qualified disaster losses).  C. Caryover from prior year 145  C. Casualty and theft loss(se) from a federally declared disaster (other than net qualified disaster losses).  C. Carryover from prior year 145  C. Casualty and theft loss(se) from a federally declared disaster (other than net qualified disaster losses).  C. Carryover from prior year 145  C. Casualty and theft loss(se) from a federally declared disaster (other than net qualified disaster losses).  C. Carryover from prior year 145  C. Carry         |  |     |  |    |    |     | .00 |
| c. Points not reported to you on Federal Form 1098 d. Reserved for future use e. Add Line 8a through Line 8c 9. Investment interest. Attach Federal Form 4952. 10. Add Line 8e and Line 9 11. Gifts by cash or check. If you made any gift of \$250 or more, see instructions. 12. Sifts other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Federal Form 8283 if over \$500. 13. Carryover from prior year 14. Add Line 11 through Line 13 15. Casualty And THEFT LOSSES 15. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). 16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  17. a. Add Line 4, Line 7, Line 10, Line 14, Line 15, and Line 16. (If filling status 1, 2, 3, or 5, enter this amount on Form PIT-RES, Line 13, Column B.)  18. If filling status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions). 19. Casualty and Status 1, 2, 3, or 5, enter this appropriate columns on Form PIT-RES, Line 13 (see instructions). 19. Casualty and theft loss (es) from a federal Form 4684.) 20. Carryover from prior year 21. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). 22. Carryover from prior year 23. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). 23. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). 24. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). 25. Carryover from prior year 26. Carryover from prior year 27. Carryover from prior year 28. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). 26. Carryover from prior year 27. Carryover from prior year 28. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).       |  |     |  |    |    |     |     |
| d. Reserved for future use  e. Add Line 8a through Line 8c  9. Investment interest. Attach Federal Form 4952.  10. Add Line 8a and Line 9  11. Gifts by cash or check. If you made any gift of \$250 or more, see instructions.  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.  12. Carryover from prior year  13. Carryover from prior year  14. Add Line 11 through Line 13  15. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  17. a. Add Line 4, Line 7, Line 10, Line 14, Line 15, and Line 16. (If filling status 1, 2, 3, or 5, enter this amount on Form PIT-RES, Line 13, Column B.)  18. b. If filling status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  18. Candd Line 4, Line 7, Line 10, Line 14, Line 15, and Line 16. (If filling status 1, 2, 3, or 5, enter this amount on Form PIT-RES, Line 13, Column B.)  19. Carryover from PIT-RES, Line 13 (see instructions).  10. Carryover from prior year  11. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  12. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  13. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  15. Carryover from prior year  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  17. a. Add Line 4, Line 7, Line 10, Line 14, Line 15, and Line 16. (If filling status 1, 2, 3, or 5, enter this amount on Form PIT-RES, Line 13 (see instructions).  |  |     |  |    |    |     |     |
| e. Add Line 8a through Line 8c  9. Investment interest. Attach Federal Form 4952.  10. Add Line 8e and Line 9  11. Gifts by cash or check. If you made any gift of \$250 or more, see instructions.  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.  13. Carryover from prior year 14. Add Line 11 through Line 13  15. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  17. TOTAL ITEMIZED DEDUCTIONS  17. a. Add Line 4, Line 7, Line 10, Line 14, Line 15, and Line 16. (If filling status 1, 2, 3, or 5, enter this amount on Form PIT-RES, Line 13, Column B.)  5. If filling status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  18. If filling status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  19. Column School Sc      |  |     |  |    | >  |     | .00 |
| 9. Investment interest. Attach Federal Form 4952. 10. Add Line 8e and Line 9 11. Gifts by cash or check. If you made any gift of \$250 or more, see instructions. 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. 13. Carryover from prior year 14. Add Line 11 through Line 13 15. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses). 16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  17. a. Add Line 4, Line 7, Line 10, Line 14, Line 15, and Line 16. (If filling status 1, 2, 3, or 5, enter this amount on Form PIT-RES, Line 13, Column B.)  18. If filling status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  19. Investment interest. Attach Federal Form 4952.  10. Add Line 8 and Line 9  11. Gifts by cash or check. If you made any gift of \$250 or more, see instructions. You must attach Federal Form 8283 if over \$500.  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.  13. Carryover from prior year  14. Add Line 11 through Line 13  15. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  17. a. Add Line 4, Line 7, Line 10, Line 14, Line 15, and Line 16. (If filling status 1, 2, 3, or 5, enter this amount on Form PIT-RES, Line 13 (see instructions).  17. b. If filling status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  |  |     |  | ٧, |    |     |     |
| 10. Add Line 8e and Line 9  11. Gifts by cash or check. If you made any gift of \$250 or more, see instructions.  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.  13. Carryover from prior year instructions.  14. Add Line 11 through Line 13  15. Casualty AND THEFT LOSSES  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  17. 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 PIT-RES, Line 13, Column B.)  18. If filing status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  19. Capture 12. Capture 13. Capture 14. Capture 15. Capture 15. Capture 16. (If filing status 1, 2, 3, or 5, enter this amount on Form PIT-RES, Line 13, Column B.)  17. Capture 17. Capture 18. Capture 19. Capture 19      |  | •   |  |    | _  |     | .00 |
| II. Gifts by cash or check. If you made any gift of \$250 or more, see instructions.  GIFTS TO CHARITY If you made a gift and got a benefit for it, see Federal Schedule A instructions.  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.  13. Carryover from prior year 14. Add Line 11 through Line 13  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.)  OTHER ITEMIZED DEDUCTIONS  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  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 PIT-RES, Line 13, Column B.)  5. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  (Attach Federal Form 4684.)  5. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  (Attach Federal Form 4684.)  5. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  (Attach Federal Form 4684.)  5. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  (Attach Federal Form 4684.)  5. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  (Attach Federal Form 4684.)  6. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  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 PIT-RES, Line 13 (see instructions).  18. Details in the federal Form 4684.)  19. Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  (Attach Federal Form 4684.)  (Attach Federal Form 4684.)  (At      |  |     |  |    | 2  |     | .00 |
| Gifts TO CHARITY If you made a gift and got a benefit for it, see Federal Schedule A instructions.  12. Gifts other than by cash or check. If any gift of \$250 or more, see instructions. You must attach Federal Form \$283 if over \$500.  13. Carryover from prior year \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.0 \$0.   | •  |     |  |    |    |     | .00 |
| 12.   8283 if over \$500.  | If you made a gift and                                       | 11. |  |    | >  |     | .00 |
| Federal Schedule A instructions.  14. Add Line 11 through Line 13  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.)  OTHER ITEMIZED DEDUCTIONS  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  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 PIT-RES, Line 13, Column B.)  18. Litemized Deductions  19. Litemized Deductions  10. Litemized Deductions  10. Litemized Deductions  11. Litemized Deductions  12. Litemized Deductions  13. Litemized Deductions  14. Add Line 11 through Line 13  Casualty and theft loss(es) from a federally declared disaster (other than net qualified disaster losses).  (Attach Federal Form 4684.)  (Attach Federal Form 4684.)  (B) Litemized Deductions  15. Litemized Deductions  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  17. Litemized Deductions  18. Litemized Deductions  19. Litemized Deductions  19. Litemized Deductions  10. Litemized Deductions  10. Litemized Deductions  10. Litemized Deductions  11. Litemized Deductions  12. Litemized Deductions  13. Litemized Deductions  14. Litemized Deductions  15. Litemized Deductions  16. Litemized Deductions  17. Litemized Deductions  18. Litemized Deductions  18. Litemized Deductions  19. Litemized Deductions  10.         |  | 12. |  |    | 5  |     | .00 |
| ACASUALTY 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.)  5. OTHER ITEMIZED DEDUCTIONS  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  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 PIT-RES, Line 13, Column B.)  5. C.  18. Debuctions  19. Debuctions  10. Debuctions  11. Debuctions  12. Debuctions  13. Debuctions  14. Debuctions  15. Debuctions  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  17. Debuctions  18. Debuctions  18. Debuctions  19. Debuctions  19. Debuctions  19. Debuctions  10. Debuctions  10. Debuctions  10. Debuctions  11. Debuctions  12. Debuctions  13. Debuctions  14. Debuctions  15. Debuctions  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  18. Debuctions  19. Debuctions  19. Debuctions  10. Debuctions  10. Debuctions  10. Debuctions  11. Debuctions  12. Debuctions  13. Debuctions  14. Debuctions  15. Debuctions  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  18. Debuctions  19. Debuctions  19. Debuctions  10. Debuctions  10. Debuctions  10. Debuctions  10. Debuctions  11. Debuctions  12. Debuctions  13. Debuctions  14. Debuctions  15. Debuctions  16. Debuctions  17. Debuctions  18. Debuctions  18. Debuctions  19. De         |  | 13. | Carryover from prior year  |    | >  |     | .00 |
| LOSSES  15. (Attach Federal Form 4684 and enter the amount from Line 18 of Federal Form 4684.)  5. (COTHER ITEMIZED DEDUCTIONS  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  5. (COTHER 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 PIT-RES, Line 13, Column B.)  5. (COTHER ITEMIZED DEDUCTIONS  18. (B)  19. (B)  19. (COTHER ITEMIZED DEDUCTIONS  19. (C         | instructions.  | 14. | Add Line 11 through Line 13  |    | ò  |     | .00 |
| OTHER ITEMIZED DEDUCTIONS  16. Other Deductions. See list in Federal Schedule A instructions. List type and amount:  5  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 PIT-RES, Line 13, Column B.)  5  18. b. If filing status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  19  10  10  11. 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 PIT-RES, Line 13 (see instructions).  | CASUALTY AND THEFT LOSSES                                    | 15. |  |    |    |     | .00 |
| TOTAL ITEMIZED DEDUCTIONS  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 PIT-RES, Line 13, Column B.)  b. If filing status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  (B)   | ITEMIZED   | 16. |  |    |    |     | .00 |
| ITEMIZED DEDUCTIONS  b. If filing status 4, allocate itemized deductions here and enter in the appropriate columns on Form PIT-RES, Line 13 (see instructions).  (A) (B)  .00  .00   | ITEMIZED   | 17. |  |    | 5  |     | .00 |
|  |  |     |  |    |    | (B) | .00 |
|  |  | 18. |  |    |    |     |     |