



DELAWARE 2022

DIVISION OF REVENUE FORM
PIT-RSS

DELAWARE RESIDENT SCHEDULES

FIRST NAME

LAST NAME

TAXPAYER ID

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

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

Enter the credit in the highest to lowest amount order.

Filing Status 4 ONLY
Spouse Information
COLUMN A

All other filing statuses
You or You plus Spouse
COLUMN B

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

1. Tax imposed by State of	(Enter 2 character state name)	1.	.00	1.	.00
2. Tax imposed by State of	(Enter 2 character state name)	2.	.00	2.	.00
3. Tax imposed by State of	(Enter 2 character state name)	3.	.00	3.	.00
4. Tax imposed by State of	(Enter 2 character state name)	4.	.00	4.	.00
5. Tax imposed by State of	(Enter 2 character state name)	5.	.00	5.	.00
6. Enter the total here and on Form PIT-RES Page 2, Line 27. You must attach a copy of the other state return(s) with your Delaware tax return		6.	.00	6.	.00

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

7a. CHILD'S FIRST NAME

7b. CHILD'S LAST NAME

8. CHILD'S SSN

9. CHILD'S DATE OF BIRTH

10. Was the child under age 24 at the end of 2022, a student, and younger than you (or your spouse, if filing jointly)?	CHILD 1		CHILD 2		CHILD 3	
	Yes	No	Yes	No	Yes	No
11. Was the child permanently and totally disabled during any part of 2022?	CHILD 1		CHILD 2		CHILD 3	
	Yes	No	Yes	No	Yes	No
12. DELAWARE STATE INCOME TAX LESS NON-REFUNDABLE CREDITS – Enter the higher tax amount from Column A or Column B of Form PIT-RES Line 32				12.	.00	
13. FEDERAL EARNED INCOME TAX CREDIT (EITC) – Enter amount from IRS form 1040 or 1040-SR, Line 27				13.	.00	
14. REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.045 and enter here				14.	.00	
15. NON-REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.20 and enter here				15.	.00	
16. REFUNDABLE EITC – If Line 14 is greater than or equal to Line 12, enter the amount from Line 14 here and on Line 33 of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES				16.	.00	
17. NON-REFUNDABLE EITC – If Line 14 is less than Line 12, compare Line 12 to Line 15, enter the smaller amount here and on Line 33 of Form PIT-RES, and check the non-refundable box on Line 33 of Form PIT-RES				17.	.00	

DE SCHEDULE III - CONTRIBUTIONS TO SPECIAL FUNDS

See the instructions for ALL required documentation to attach.

See instructions for a description of each worthwhile fund listed below.

18. A. Non-Game Wildlife	.00	H. DE National Guard	.00	O. Senior Trust Fund	.00
B. Beau Biden Fund	.00	I. Juvenile Diabetes Fund	.00	P. Veterans Trust Fund	.00
C. Emergency Housing	.00	J. Multiple Sclerosis Soc.	.00	Q. Protect DE's Child Fund	.00
D. Breast Cancer Edu.	.00	K. Ovarian Cancer Fndn	.00	R. Food Bank of DE	.00
E. Organ Donations	.00	L. 21st Fund for Children	.00	S. DE Hab For Humanity	.00
F. Diabetes Education	.00	M. White Clay Creek	.00	T. B+ Childhood Cancer	.00
G. Veterans Home	.00	N. Home of the Brave	.00	U. Combined Campaign for Justice	.00
19. Enter the total Contribution amount here and on Form PIT-RES, Line 42				19.	.00

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

