

TAX YEAR 2012 NON-RESIDENT AMENDED DELAWARE PERSONAL INCOME TAX RETURN

or Fiscal year beginning and ending

Form section for FILING STATUS (MUST CHECK ONE) and Present Home Address (Number and Street) Apt. # City, Town or Post Office State Zip Code

ATTACH LABEL

DEDUCTIONS FROM INCOME

STAPLE W-2 FORMS HERE

STAPLE CHECK HERE

Table with 26 rows for tax calculations, including sections for DELAWARE ADJUSTED GROSS INCOME, DEDUCTIONS, TAXABLE INCOME, and BALANCE DUE.

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.

Signature and contact information section for taxpayer, spouse, and paid preparer.



State Income Tax Return Forms

You can prepare and efile this tax form on efile.com as part of your current Federal and/or State Tax Return on from:

Early January until mid October

[You can start, prepare, and efile your tax return now](#)

You will just need to answer a few tax questions and the efile.com tax preparation software will select the correct tax forms for you.



Attention

If you missed the mid October efile deadline for the current tax year you have the following options to prepare and file your tax return:

1. You can download the State Tax form here:

<http://www.efile.com/support-state-tax-agency-list/>

2. Work online on your tax return with an efile Tax Professional

[Start working with a LIVE TaxPRO](#)

3. Download Federal tax forms by tax year, complete and mail to the IRS

[Download Federal Tax Forms](#)

Free Tax Tools, Calculators and Educators

Head of Household Educator:

<http://www.efile.com/claim-head-of-household-single-qualifying-person-requirement-tax-tool/>

Qualifying Child Dependent Educator:

<http://www.efile.com/qualifying-child-test-qualified-dependent-tax-tool/>

Qualifying Relative Educator:

<http://www.efile.com/qualifying-relative-test-dependent-requirement-tax-tool/>

Earned Income Tax Credit Educator:

<http://www.efile.com/what-is-the-earned-income-tax-credit-eitc-eic-eligibility-schedule-calculator/>

Child Tax Credit Educator:

<http://www.efile.com/how-to-qualify-for-child-tax-credit-deduction-requirements-tool/>

Got Tax Questions? [Contact efile.com!](#)

NOTE: IF YOUR ORIGINAL RETURN WAS FILED USING TWO SEPARATE FORMS, YOU MUST FILE TWO SEPARATE AMENDED FORMS

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.

HAS THE DELAWARE DIVISION OF REVENUE ADVISED YOU YOUR ORIGINAL RETURN IS BEING AUDITED?..... YES NO

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.

SECTION A - INCOME AND ADJUSTMENTS FROM FEDERAL RETURN

- 27. Wages, salaries, tips, etc..... 27
- 28. Interest..... 28
- 29. Dividends..... 29
- 30. State refunds, credits or offsets of state & local income taxes..... 30
- 31. Alimony received..... 31
- 32. Business income or (loss) (See instructions)..... 32
- 33a. Capital gain or (loss)..... 33a
- 33b. Other gains or (losses)..... 33b
- 34. IRA distributions..... 34
- 35. Taxable pensions and annuities..... 35
- 36. Rents, royalties, partnerships, S corps, estates, trusts, etc..... 36
- 37. Farm income or (loss)..... 37
- 38. Unemployment compensation (insurance)..... 38
- 39. Taxable Social Security Benefits..... 39
- 40. Other income (state nature and source)..... 40
- 41. Total income. Add Lines 27 through 40..... 41
- 42. Total Federal Adjustments (See instructions)..... 42
- 43. Federal Adjusted Gross Income for Delaware purposes. Subtract Line 42 from 41..... 43

Federal COLUMN 1		DE SourceIncome/Loss COLUMN 2	
27	00		00
28	00		00
29	00		00
30	00		00
31	00		00
32	00		00
33a	00		00
33b	00		00
34	00		00
35	00		00
36	00		00
37	00		00
38	00		00
39	00		00
40	00		00
41	00		00
42	00		00
43	00		00

SECTION B - DELAWARE MODIFICATIONS AND ADJUSTMENTS - ADDITIONS (+)

- 44. Interest received on obligations of any state other than Delaware..... 44
- 45. Fiduciary adjustment, oil depletion..... 45
- 46. TOTAL - Add Lines 44 & 45..... 46
- 47. Add Lines 43 & 46..... 47

COLUMN 1	COLUMN 2
44	00
45	00
46	00
47	00

SECTION C - DELAWARE MODIFICATIONS AND ADJUSTMENTS - SUBTRACTIONS (-)

- 48. Interest received on U.S. Obligations..... 48
- 49. Pension/Retirement Exclusions (See instructions)..... 49
- 50. Delaware State tax refund..... 50
- 51. Fiduciary Adjustment, Work Opportunity Credit, Delaware NOL Carryforward..... 51
- 52. Taxable Social Security Benefits/Railroad Retirement Benefits/Higher Education Exclusion..... 52
- 53. TOTAL - Add Lines 48 through 52..... 53
- 54. Subtract Line 53 from Line 47 and enter here..... 54
- 55. Exclusion for certain persons 60 and over or disabled (See instructions)..... 55
- 56A. Column 2. Subtract Line 55 from Line 54. This is your modified Delaware Source Income.
Enter on front side Line 6, Box A..... 56A
- 56B. Column 1. Subtract Line 55 from Line 54. This is your Delaware Adjusted Gross Income.
Enter on front side Line 1 and Line 6, Box B..... 56B

COLUMN 1	COLUMN 2
48	00
49	00
50	00
51	00
52	00
53	00
54	00
55	00
56A	00
56B	00

SECTION D - ITEMIZED DEDUCTIONS (ATTACH FEDERAL SCHEDULE A, FORM 1040)

- 57. Enter total Itemized Deductions (If Filing Status 3, see instructions)..... 57
- 58. Enter Foreign Taxes Paid (See instructions)..... 58
- 59. Enter Charitable Mileage Deduction (See instructions)..... 59
- 60. TOTAL - Add Lines 57, 58, and 59..... 60
- 61a. Enter State Income Tax included in Line 57 above (See Instructions)..... 61a
- 61b. Enter Form 700 Tax Credit Adjustment (See instructions)..... 61b
- 62. Subtract Line 61a and 61b from Line 60. Enter here and on front, Line 2..... 62

COLUMN 1	
57	00
58	00
59	00
60	00
61a	00
61b	00
62	00

