

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

or Fiscal year beginning and ending

Form section containing FILING STATUS (MUST CHECK ONE), Social Security Numbers, and Present Home Address.

ATTACH LABEL

DEDUCTIONS FROM INCOME

STAPLE W-2 FORMS HERE

STAPLE CHECK HERE

Main 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 the taxpayer and paid preparer.



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

Table with 4 columns: Federal COLUMN 1, DE SourceIncome/Loss COLUMN 2, and two empty columns. Rows 27-43 show values of 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

Table with 4 columns: COLUMN 1, COLUMN 2, and two empty columns. Rows 44-47 show values of 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

Table with 4 columns: COLUMN 1, COLUMN 2, and two empty columns. Rows 48-55 show values of 00. Row 56A shows 00 in the second empty column. Row 56B shows 00 in the second empty column.

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

Table with 2 columns: COLUMN 1 and one empty column. Rows 57-62 show values of 00.

