

**2012 DELAWARE RESIDENT SCHEDULES**

Name(s): \_\_\_\_\_ Social Security Number: \_\_\_\_\_

**COLUMNS:** Column A is reserved for the spouse of those couples choosing filing status 4. (Reconcile your Federal totals to the appropriate individual. See Page 9 worksheet.) Taxpayers using filing statuses 1, 2, 3, or 5 are to complete Column B only.

|  |  |
|--|--|
| Filing Status 4 ONLY<br>Spouse Information<br>COLUMN A | All other filings statuses<br>You or You plus Spouse<br>COLUMN B |
|--|--|

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

See the instructions and complete the worksheet on Page 7 prior to completing DE Schedule I.

Enter the credit in **HIGHEST** to **LOWEST** amount order.

|   |   |  |    |  |    |
|---|---|--|----|--|----|
| 1. Tax imposed by State of _____ (enter 2 character state name).....  | 1 |  | 00 |  | 00 |
| 2. Tax imposed by State of _____ (enter 2 character state name).....  | 2 |  | 00 |  | 00 |
| 3. Tax imposed by State of _____ (enter 2 character state name).....  | 3 |  | 00 |  | 00 |
| 4. Tax imposed by State of _____ (enter 2 character state name).....  | 4 |  | 00 |  | 00 |
| 5. Tax imposed by State of _____ (enter 2 character state name).....  | 5 |  | 00 |  | 00 |
| 6. Enter the total here and on Resident Return, Line 10. <b>You must attach a copy of the other state return(s) with your Delaware tax return</b> ..... | 6 |  | 00 |  | 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   | CHILD 1 | CHILD 2  | CHILD 3  |
|--|---------|--|--|
| 7. Child's Name (First and Last Name).....   | 7       |  |  |
| 8. Child's SSN .....   | 8       |  |  |
| 9. Child's Year of Birth.....  | 9       |  |  |
| 10. Was the child under age 24 at the end of 2012, a student, and younger than you (or your spouse, if filing jointly)?..... | 10      | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 11. Was the child permanently and totally disabled during any part of 2012?.....   | 11      | <input type="checkbox"/> YES <input type="checkbox"/> NO | <input type="checkbox"/> YES <input type="checkbox"/> NO |
| 12. Delaware State Income Tax from Line 8 (enter higher tax amount from Column A or B).....                                  | 12      |  | 00   |
| 13. Federal earned income credit from Federal Form 1040, Line 64a; Form 1040A, Line 38a; or Form 1040EZ, Line 8a.....        | 13      |  | 00   |
| 14. Delaware EITC Percentage (20%).....  | 14      | <b>.20</b>   |  |
| 15. <b>Multiply Line 13 by Line 14</b> .....   | 15      |  | 00   |
| 16. Enter the Smaller of Line 12 or Line 15 above. Enter here and on Resident Return, Line 14.....                           | 16      |  | 00   |

See the instructions on Page 8 for ALL required documentation to attach.

**DE SCHEDULE III - CONTRIBUTIONS TO SPECIAL FUNDS**

See Page 13 for a description of each worthwhile fund listed below.

|                          |  |    |                         |  |    |                           |  |    |
|--------------------------|--|----|-------------------------|--|----|---------------------------|--|----|
| 17. A. Non-Game Wildlife |  | 00 | F. Diabetes Educ.       |  | 00 | K. Ovarian Cancer Fund    |  | 00 |
| B. U.S. Olympics         |  | 00 | G. Veteran's Home       |  | 00 | L. 21st Fund for Children |  | 00 |
| C. Emergency Housing     |  | 00 | H. DE National Guard    |  | 00 | M. White Clay Creek       |  | 00 |
| D. Breast Cancer Educ.   |  | 00 | I. Juv. Diabetes Fund   |  | 00 | N. Home of the Brave      |  | 00 |
| E. Organ Donations       |  | 00 | J. Mult. Sclerosis Soc. |  | 00 | O. Senior Trust Fund      |  | 00 |

Enter the total Contribution amount here and on Resident Return, Line 24 ..... 17 

|  |    |
|--|----|
|  | 00 |
|--|----|

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

