



DELAWARE 2023

DIVISION OF REVENUE F O R M
DELAWARE INDIVIDUAL NON-RESIDENT INCOME TAX RETURN



SECTION D - DEDUCTIONS			
31.	ENTER TOTAL ITEMIZED DEDUCTIONS (If Filing Status 3, See instructions)	i	31. \$.00
32.	ENTER FOREIGN TAXES PAID (See instructions)	i	32. \$.00
33.	ENTER CHARITABLE MILEAGE DEDUCTION (See instructions)	i	33. \$.00
34.	TOTAL - Add Line 31 through Line 33	☰	34. \$.00
35.	ENTER FORM PIT-CRS TAX CREDIT ADJUSTMENT (See instructions)	i	35. \$.00
36.	Subtract Line 35 from Line 34. Enter here and on Line 38.	☰	36. \$.00
SECTION E - CALCULATIONS			
37.	DELAWARE ADJUSTED GROSS INCOME - Enter amount from Line 30b here		37. \$.00
38.	If you elect the STANDARD DEDUCTION check here a. <input type="checkbox"/> Filing Statuses 1, 3, & 5 enter \$3250; Filing Status 2 enter \$6500; If you elect the DELAWARE ITEMIZED DEDUCTIONS check here b. <input type="checkbox"/> Enter amount from Line 36.		38. \$.00
39.	ADDITIONAL STANDARD DEDUCTIONS (Not Allowed with Itemized Deductions - See instructions) Check Box(es)- if SPOUSE was: 65 or over <input type="checkbox"/> blind <input type="checkbox"/> Check box(es)- if YOU were: 65 or over <input type="checkbox"/> blind <input type="checkbox"/>	i	39. \$.00
40.	TOTAL DEDUCTIONS - Add Line 38 to Line 39 and enter here	☰	40. \$.00
41.	TAXABLE INCOME - Subtract Line 40 from Line 37, and compute tax on this amount	☰	41. \$.00
42.	TAX LIABILITY COMPUTATION (See instructions)		
	A. Line 30a <input type="text" value=".00"/> PRORATION DECIMAL (See instructions) Tax Liability from Tax Rate Table/ B. Line 30b <input type="text" value=".00"/> = <input type="text"/> X <input type="text"/> Schedule Amount	☰	42. \$.00
43a.	PERSONAL CREDITS If you are Filing Status 3, see instructions. Enter number of exemptions listed on Federal return <input type="text"/> x \$110 = <input type="text"/> Multiply this amount by the proration decimal on Line 42 (x <input type="text"/>) and enter total here	☰	43a. \$.00
43b.	CHECK BOX(ES) SPOUSE 60 or over (if filing status 2) <input type="checkbox"/> SELF 60 or over <input type="checkbox"/> Enter number of boxes checked on Line 43b <input type="text"/> x \$110 = <input type="text"/> Multiply this amount by the proration decimal on Line 42 (x <input type="text"/>) and enter total here	☰	43b. \$.00
44.	TAX IMPOSED BY STATE OF <input type="text"/> Must attach copy of PIT-NNS and other state return - Part-Year Residents Only (See instructions)	i	44. \$.00
45.	OTHER NON-REFUNDABLE CREDITS (See instructions)	i	45. \$.00
46.	TOTAL NON-REFUNDABLE CREDITS - Add Line 43a through Line 45	☰	46. \$.00
47.	BALANCE - Subtract Line 46 from Line 42. If Line 46 is greater than Line 42, enter 0.	☰	47. \$.00
48.	DELAWARE TAX WITHHELD - (Attach W-2s/1099s)	📎	48. \$.00
49.	ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS		49. \$.00
50.	S CORP PAYMENTS (See instructions)	i	50. \$.00
51.	REFUNDABLE BUSINESS CREDITS (See instructions)	i	51. \$.00
52.	CAPITAL GAINS TAX PAYMENTS (Attach form REW-EST)	📎	52. \$.00
53.	TOTAL REFUNDABLE CREDITS - Add Line 48 through Line 52	☰	53. \$.00
54.	BALANCE DUE If Line 47 is greater than Line 53, Subtract Line 53 from Line 47 and enter here.	☰	54. \$.00
55.	OVERPAYMENT If Line 53 is greater than Line 47, Subtract Line 47 from Line 53 and enter here.	☰	55. \$.00
56.	CONTRIBUTIONS TO SPECIAL FUNDS (If electing a contribution, complete and attach PIT-NNS)	📎	56. \$.00
57.	AMOUNT OF LINE 55 TO BE APPLIED TO 2024 ESTIMATED TAX ACCOUNT	ENTER	57. \$.00
58.	PENALTIES AND INTEREST DUE (If Line 54 is greater than \$800, see estimated tax instructions)	ENTER	58. \$.00
59.	NET BALANCE DUE - Add Line 54, Line 56, and Line 58	PAY IN FULL	59. \$.00
60.	NET REFUND - Subtract Lines 56, 57, and 58 from Line 55	ZERO DUE/TO BE REFUNDED	60. \$.00

SECTION F - DIRECT DEPOSIT INFORMATION			If you would like your refund deposited directly to your checking or savings account, complete below. See instructions for details.
ACCOUNT TYPE	ROUTING NUMBER	ACCOUNT NUMBER	
<input type="checkbox"/> CHECKING <input type="checkbox"/> SAVINGS	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	Is this refund going to or through an account that is located outside of the United States? <input type="checkbox"/> YES <input type="checkbox"/> NO

BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR RECORDS
 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.

YOUR SIGNATURE _____	DATE _____
SPOUSE SIGNATURE _____	DATE _____
HOME PHONE NUMBER _____	BUSINESS PHONE NUMBER _____
@ EMAIL ADDRESS _____	

PAID PREPARER INFORMATION			
PAID PREPARER SIGNATURE _____	DATE _____		
ADDRESS _____			
CITY _____	STATE _____ ZIP CODE _____		
EIN, SSN or PTIN _____	PHONE NO. _____		
@ EMAIL ADDRESS _____			