

TAX YEAR 2011 RESIDENT AMENDED DELAWARE PERSONAL INCOME TAX RETURN

or Fiscal year beginning and ending

ATTACH LABEL

Form header section including Social Security Numbers, Filing Status (Single, Married, etc.), Address, and Form DE2210 attachment status.

STAPLE W-2 FORMS HERE

STAPLE CHECK HERE

Main table with columns for 'COMPLETE ALL SECTIONS OF THIS RETURN. NAMES AND SSN'S MUST MATCH ORIGINAL' and 'CORRECTED AMOUNTS'. Rows include 1. DELAWARE ADJUSTED GROSS INCOME, 2a. DELAWARE STANDARD DEDUCTION, 3. ADDITIONAL STANDARD DEDUCTIONS, 4. TOTAL DEDUCTIONS, 5. TAXABLE INCOME, 6-7. TAX LIABILITIES, 8. TOTAL TAX, 9a-9b. EXEMPTIONS, 10-15. CREDITS, 16. BALANCE, 17-21. REFUNDABLE CREDITS, 22. TOTAL REFUNDABLE CREDITS, 23-25. REFUND RECEIVED, 26. BALANCE DUE, 27. OVERPAYMENT, 28-31. NET BALANCE DUE/REFUND.



Declaration and signature section: 'Under penalties of perjury, I declare that I have examined this return...' followed by signature lines for taxpayer and preparer, and phone/EIN information.

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.

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

MODIFICATIONS TO FEDERAL ADJUSTED GROSS INCOME

Filing Status 4 ONLY Spouse Information COLUMN A	All other filing statuses You or You plus Spouse COLUMN B
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SECTION A - ADDITIONS(+)

32. Enter Federal AGI amount. See Instructions.....	32		00		00
33. Interest on State & Local obligations other than Delaware.....	33		00		00
34. Fiduciary adjustment, oil depletion.....	34		00		00
35. TOTAL - Add Lines 33 and 34.....	35		00		00
36. Subtotal. Add Lines 32 and 35.....	36		00		00

SECTION B - SUBTRACTIONS(-)

37. Interest received on U.S. Obligations.....	37		00		00
38. Pension/Retirement Exclusions (See Instructions).....	38		00		00
39. Delaware State tax refund, fiduciary adjustment, work opportunity tax credit, Travelink Program, Delaware NOL Carry forward.....	39		00		00
40. Taxable Soc Sec/RR Retirement Benefits/Higher Educ. Excl/Certain Lump Sum Dist.....	40		00		00
41. SUBTOTAL. Add Lines 37, 38, 39 and 40 and enter here.....	41		00		00
42. Subtotal. Subtract Line 41 from Line 36.....	42		00		00
43. Exclusion for certain persons 60 and over or disabled.....	43		00		00
44. TOTAL - Add Lines 41 and 43.....	44		00		00
45. DELAWARE ADJUSTED GROSS INCOME. Subtract line 44 from Line 36. Enter here and on Front, Line 1....	45		00		00

SECTION C - ITEMIZED DEDUCTIONS (MUST ATTACH FEDERAL SCHEDULE A) If Columns A and B are used and you are unable to specifically allocate deductions between spouses, you must prorate in accordance with income.

46. Enter total Itemized Deductions. (See Instructions).....	46		00		00
47. Enter Foreign Taxes Paid (See Instructions).....	47		00		00
48. Enter Charitable Mileage Deduction (See Instructions).....	48		00		00
49. SUBTOTAL. - Add Lines 46, 47, and 48 and enter here.....	49		00		00
50a. Enter State Income Tax included in Line 46 above (See Instructions).....	50a		00		00
50b. Enter Form 700 Tax Credit Adjustment (See Instructions).....	50b		00		00
51. TOTAL - Subtract Line 50a and 50b from Line 49. Enter here and on Front, Line 2 (See Instructions).....	51		00		00

NEW CASTLE COUNTY
 Delaware Division of Revenue
 Carvel State Office Building
 820 North French Street
 Wilmington, DE 19801
 (302) 577-8200

KENT COUNTY
 Delaware Division of Revenue
 Thomas Collins Building
 540 South DuPont Highway, Suite 2
 Dover, DE 19901
 (302) 744-1085

SUSSEX COUNTY
 Delaware Division of Revenue
 20653 DuPont Boulevard
 Suite 2
 Georgetown, DE 19947
 (302) 856-5358

Toll-free telephone number (Delaware only) 1-800-292-7826

