

TAX YEAR 2011 NON-RESIDENT AMENDED DELAWARE PERSONAL INCOME TAX RETURN

or Fiscal year beginning and ending

Form section containing Social Security numbers, Filing Status (Single, Married, Joint, etc.), and Present Home Address (Number and Street, City, Town or Post Office, State, Zip Code).

ATTACH LABEL

DEDUCTIONS FROM INCOME

STAPLE W-2 FORMS HERE

STAPLE CHECK HERE

Main table with 26 rows for tax calculations. Columns include line numbers, descriptions (e.g., DELAWARE ADJUSTED GROSS INCOME, TAXABLE INCOME, BALANCE DUE), and amounts. Includes a 'CORRECTED AMOUNTS' column on the right.

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. Includes fields for Your Signature, Spouse's Signature, Signature of Paid Preparer, Address, Business Phone, and Email Address. Also includes EIN, SSN or PTIN and a barcode.

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
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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

