1040		artment of the Treasury—Internal Revenue Servi S. Individual Income Tax		turn	202	3	OMB No. 1545	-0074	IRS Use C)nly—Do	not wri	ite or staple in th	nis space.
For the year Jan	. 1–Dec	. 31, 2023, or other tax year beginning			, 2023, end	ing	1		, 20	Se	e sep	arate instruc	ctions.
Your first name	and mi	 ddle initial	Last r	 name						Yo	ur soc	ial security n	umber
JUNAID U	IR RA	AHMAN	мон	AMMED								69 009	
		s first name and middle initial	Last r									social securi	
													•
Home address	(numbe	r and street). If you have a P.O. box, see	instruc	ctions.				A	pt. no.	Pre	esiden	tial Election	Campaign
2512 CEI								3	BC			ere if you, or	
-		ce. If you have a foreign address, also co	mplete	spaces be	low.	Sta	ite	ZIP co				f filing jointly,	
WILMINGI	'ON					DE	r,	198	10			this fund. Ch	
Foreign country				Foreign pi	rovince/state/o				in postal co			or refund.	ange
												Vou	Spouse
Filing Status		Single					Head of h	ouseh	old (HOH)				
Check only		Married filing jointly (even if only o	ne hac	d income)					,				
one box.		Married filing separately (MFS)					Qualifying	surviv	ving spous	se (QSS	S)		
	lf y	ou checked the MFS box, enter the	name	of your s	pouse. If you	ı che	ecked the HOF	l or QS	SS box, e	nter the	e chile	d's name if f	the
	qu	alifying person is a child but not you	ır depe	endent:									
Distal	At ar	ny time during 2023, did you: (a) rec	oivo (a	e a roward	d award or	navr	ment for prope	rtv or i	services):	or (b)	ماا		
Digital Assets		ange, or otherwise dispose of a dig						-			5 0 11,	Yes 🛛	X No
Standard		eone can claim: You as a de					a dependent	/ (/			
Deduction	_	Spouse itemizes on a separate retur	•										
Age/Blindness	• You	Were born before January 2, 1	959	Are bl	lind Spc	ouse	• 🗌 Was bor	n hefc	ore Januar	v 2 10	959	Is blind	4
Dependents		•		<u> </u>	Social security		(3) Relationsh					ies for (see ins	
•		irst name Last name		(2)	number		to you		Child ta:		· ·	Credit for other	
lf more than four										1			
dependents,]			
see instructions and check	s ——]			
here]			
Income	1a	Total amount from Form(s) W-2, b	ox 1 (s	see instruc	ctions)						1a	64	,800.
Attach Form(s)	b	Household employee wages not re	eporte	d on Form	n(s) W-2						1b		
W-2 here. Also	С	Tip income not reported on line 1a	nstruction	ıs)						1c			
attach Forms	d	Medicaid waiver payments not rep	orted	on Form(s	on Form(s) W-2 (see instructions)						1d		
W-2G and 1099-R if tax	е	Taxable dependent care benefits f	rom F	orm 2441,	, line 26 .						1e		
was withheld.	f	Employer-provided adoption bene	fits fro	om Form 8	839, line 29						1f		
If you did not	g	Wages from Form 8919, line 6 .									1g		
get a Form W-2, see	h	Other earned income (see instruct	,			• •		· ·		•	1h		0.
instructions.	i	Nontaxable combat pay election (s	see ins	structions)		• •	1 i						
	<u>z</u>	Add lines 1a through 1h	· ·							•	1z	64	,800.
Attach Sch. B	2a	· · -	2a				axable interest			•	2b	+	
if required.	<u>3a</u>		3a				Ordinary divider			·	3b	+	
Standard	4a -		4a				axable amoun			•	4b		
Deduction for—	5a		5a				axable amoun			·	5b	+	
 Single or Married filing 	6a	, _	6a	mather	abaals have a		axable amoun	ι		•	6b	<u> </u>	
separately, \$13,850	c 7	If you elect to use the lump-sum e						• •				1	
 Married filing 	7	Capital gain or (loss). Attach Sche						• •			7	-	220
jointly or Qualifying	8	Additional income from Schedule	-					• •		·	8		,238.
surviving spouse, \$27,700	9 10	Add lines 1z, 2b, 3b, 4b, 5b, 6b, 7						• •		•	9	+ 35	,562.
 Head of 	10 11	Adjustments to income from Sche						• •		•	10		560
household, [\$20,800	<u>11</u> 12	Subtract line 10 from line 9. This is	•	-	-			• •		•	11 12		<u>,562.</u> 850
If you checked any box under	<u>12</u> 13	Standard deduction or itemized Qualified business income deduct		•		,	····	• •		·	12	+ 13	,850.
Standard	13 14	Add lines 12 and 13				099	J-A	• •		·	13	12	,850.
Deduction, see instructions.	14	Subtract line 14 from line 11. If zer	••••••••••••••••••••••••••••••••••••••	 ss enter	 -0- This is w	 our 1	taxable incom	 e		·	14		,830. ,712.
			50110		5 . 1113 13 y	Juil		. .		•	10	<u> </u>	<u>, · ± <u> ·</u> ·</u>

For Disclosure, Privacy Act, and Paperwork Reduction Act Notice, see separate instructions.

Form 1040 (2023)

Form 1040 (2023	3)								Page 2
Tax and	16	Tax (see instructions). Check	if any from Form	(s): 1 🗌 881	4 2 4972	3 🗌		16	4,787.
Credits	17	Amount from Schedule 2, lin	ie 3					17	
	18	Add lines 16 and 17					[·	18	4,787.
	19	Child tax credit or credit for	other dependen	ts from Sched	ule 8812		🔽	19	
	20	Amount from Schedule 3, lin	ie 8					20	
	21	Add lines 19 and 20						21	
	22	Subtract line 21 from line 18	. If zero or less,	enter -0				22	4,787.
	23	Other taxes, including self-e	mployment tax,	from Schedule	e 2, line 21 .			23	0.
	24	Add lines 22 and 23. This is	your total tax					24	4,787.
Payments	25	Federal income tax withheld							;
.	а	Form(s) W-2				25a 7	,371.		
	b	Form(s) 1099				25b			
	с	Other forms (see instructions				25c			
	d	Add lines 25a through 25c	,				2	5d	7,371.
If you have a	26	2023 estimated tax payment						26	,
qualifying child,	27	Earned income credit (EIC)				27			
attach Sch. EIC.	28	Additional child tax credit from				28			
	29	American opportunity credit				29			
	30	Reserved for future use .				30			
	31	Amount from Schedule 3, lin				31			
	32	Add lines 27, 28, 29, and 31						32	
	33	Add lines 25d, 26, and 32. T		-				33	7,371.
Refund	34	If line 33 is more than line 24						34	2,584.
nerana	35a	Amount of line 34 you want				, ,		5a	2,584.
Direct deposit?	b	Routing number 0 1 1					Savings		
See instructions.	ď	Account number 4 6 6		1 1 2			our go		
	36	Amount of line 34 you want a				36			
Amount	37	Subtract line 33 from line 24							
You Owe	57	For details on how to pay, g						37	
	38	Estimated tax penalty (see in				38			
Third Party		you want to allow another	,						
Designee							omplete belo	ow.	× No
_ •••.g••	De	signee's		Phone		Perso	onal identificat	tion	
	nar	nē		no.		num	per (PIN)		
Sign		der penalties of perjury, I declare the							
Here		ief, they are true, correct, and com	piete. Declaration	i preparer (otrie	1			-	
	Yo	ur signature		Date	Your occupation				you an Identity , enter it here
Joint return?					CLINICAL (DA GMP	(see inst		enter it here
See instructions.	Sp	Spouse's signature. If a joint return, both must sign		Date	Spouse's occupat	-	If the IRS	S sent v	your spouse an
Keep a copy for		,					Identity	Protect	ion PIN, enter it here
your records.							(see inst	.)	
	Ph	one no. (617) 505-813	6	Email address	JUNAIDRAHMAN	1456@GMAIL.CO	M		
Paid	Pre	eparer's name	Preparer's signat	ure		Date	PTIN	C	Check if:
Preparer	SYAM	I PRIYA RAM SAGAR GUPTA TALLAM	SYAM PRIYA	RAM SAGAR	GUPTA TALLAM	02/16/2024	P020827	03 I	Self-employed
Use Only	Fin	m's name GLOBAL TAX	XES LLC				Phone n	o . (6	78)965-9522
	Fin	m's address 245 ROONE	Y CT E BRU	NSWICK N	J 08816		Firm's E	IN	84-3171965
Go to www.irs.go	ov/Forn	n1040 for instructions and the late	st information.		BAA	REV 02/11/24 PRO			Form 1040 (2023)

SCHEDULE	1
(Form 1040)	

Department of the Treasury

Additional Income and Adjustments to Income

Attach to Form 1040, 1040-SR, or 1040-NR.

Go to www.irs.gov/Form1040 for instructions and the latest information.

OMB No. 1545-0074 2023

Attachment Sequence No. **01** Internal Revenue Service Name(s) shown on Form 1040, 1040-SR, or 1040-NR Your social security number JUNAID UR RAHMAN MOHAMMED 516-69-0099

Par	t I Additional Income		
1	Taxable refunds, credits, or offsets of state and local income taxes	1	
2a	Alimony received	2a	
b	Date of original divorce or separation agreement (see instructions):		
3	Business income or (loss). Attach Schedule C	3	
4	Other gains or (losses). Attach Form 4797	4	
5	Rental real estate, royalties, partnerships, S corporations, trusts, etc. Attach Schedule E	5	-9,238.
6	Farm income or (loss). Attach Schedule F.	6	
7	Unemployment compensation	7	
8	Other income:		
а	Net operating loss)	
b	Gambling		
С	Cancellation of debt		
d	Foreign earned income exclusion from Form 2555)	
е	Income from Form 8853		
f	Income from Form 8889		
g	Alaska Permanent Fund dividends		
h	Jury duty pay		
i	Prizes and awards		
j	Activity not engaged in for profit income		
k	Stock options		
I	Income from the rental of personal property if you engaged in the rental		
	for profit but were not in the business of renting such property 81		
m	Olympic and Paralympic medals and USOC prize money (see		
	instructions)		
n	Section 951(a) inclusion (see instructions)		
0	Section 951A(a) inclusion (see instructions)		
р	Section 461(I) excess business loss adjustment		
q	Taxable distributions from an ABLE account (see instructions) . 8q		
r	Scholarship and fellowship grants not reported on Form W-2 8r		
S	Nontaxable amount of Medicaid waiver payments included on Form		
	1040, line 1a or 1d)	
t	Pension or annuity from a nonqualifed deferred compensation plan or		
	a nongovernmental section 457 plan	_	
u	Wages earned while incarcerated 8u	_	
Z	Other income. List type and amount:		
	8z		
9	Total other income. Add lines 8a through 8z	9	
10	Combine lines 1 through 7 and 9. This is your additional income . Enter here and on Form		0 000
	1040, 1040-SR, or 1040-NR, line 8	10	-9,238.
For Pa	perwork Reduction Act Notice, see your tax return instructions.	Schedule	e 1 (Form 1040) 2023

Par	Adjustments to Income				
11	Educator expenses			. 11	
12	Certain business expenses of reservists, performing artists, and fee-officials. Attach Form 2106	basis	governmei	nt	
13	Health savings account deduction. Attach Form 8889			13	
14	Moving expenses for members of the Armed Forces. Attach Form 3903				
15	Deductible part of self-employment tax. Attach Schedule SE				
16	Self-employed SEP, SIMPLE, and qualified plans				
17	Self-employed health insurance deduction				
18	Penalty on early withdrawal of savings				
19a	Alimony paid				
b	Recipient's SSN				
c	Date of original divorce or separation agreement (see instructions):				
20	IRA deduction				1
21	Student loan interest deduction				
22	Reserved for future use				
23	Archer MSA deduction			. 23	
24	Other adjustments:				
a		24a			
b	Deductible expenses related to income reported on line 8I from the				
		24b			
С	Nontaxable amount of the value of Olympic and Paralympic medals				
		24c			
d	Reforestation amortization and expenses	24d			
е	Repayment of supplemental unemployment benefits under the Trade				
		24e			
f		24f			
g		24g			
ĥ	Attorney fees and court costs for actions involving certain unlawful				
		24h			
i	Attorney fees and court costs you paid in connection with an award				
	from the IRS for information you provided that helped the IRS detect				
	tax law violations	24i			
j	Housing deduction from Form 2555	24j			
k	Excess deductions of section 67(e) expenses from Schedule K-1 (Form				
		24k			
z	Other adjustments. List type and amount:				
		24z			
25	Total other adjustments. Add lines 24a through 24z			. 25	
26	Add lines 11 through 23 and 25. These are your adjustments to income.			n	
	Form 1040, 1040-SR, or 1040-NR, line 10		<u></u>	. 26	
	BAA	REV 02	/11/24 PRO	Sched	ule 1 (Form 1040) 202

	DULE E		Supplementa							OMB No. 1545-007				
(Form	1040)	(From r	rental real estate, royalties, partners	ships, S	corporat	ions, es	states,	trusts, REMI	Cs, etc.)	2023				
	ent of the Treasury Revenue Service		Attach to Form 1040 Go to www.irs.gov/ScheduleE fo					formation		Attachn	nent ice No. 13			
	shown on return			/ 11301			itest in		Vour cooi	al security				
								-69-0099						
	ID UR RAHM				veltice				0-01C	9-0099				
Part	Note: If yo	ou are in t	s From Rental Real Estate an he business of renting personal prope	erty, use		e C. See	e instruc	ctions. If you a	are an indi	vidual, rep	ort farm			
			ss from Form 4835 on page 2, line 40.		- ()						57			
			ents in 2023 that would require you ou file required Form(s) 1099?					tructions .						
 1a			ach property (street, city, state, ZI											
			ARI COLONY NALGONDA IN		,									
A	5-0-77717	A ANSA	ARI COLONI NALGONDA IN	50800	J 1									
B														
<u>C</u>							_		-					
1b	Type of Prope (from list below		For each rental real estate proper above, report the number of fair				⊢a	ir Rental Days		nal Use iys	QJV			
Α	3	~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~ ~	personal use days. Check the Q			Α		365		0				
B	5		if you meet the requirements to			B		303		0				
C			qualified joint venture. See instru	uctions	5.	C								
	of Property:					U								
	Single Family R	esidence	e 3 Vacation/Short-Term Rer	ntal	5 Lanc	4	7	Self-Rental						
	Multi-Family Re			ILAI	6 Roya				ribo)					
	Multi-r army ne	Sidence	4 Commercial		0 noya	anties	0	Other (desc	inde)					
								Properti	es:					
Incom	ne:					Α		В			С			
3				3		5	41.							
4	Royalties rece	ived		4										
Exper														
5	Advertising .			5										
6	Auto and trave	el (see ins	structions)	6										
7	Cleaning and r	maintena	ance	7		1,2	20.							
8	Commissions			8										
9	Insurance			9										
10			sional fees	10										
11	Management f	ees		11		1,4	21.							
12			to banks, etc. (see instructions)	12										
13	Other interest			13										
14	Repairs			14		2,1								
15	Supplies			15		1,5	45.							
16				16										
17				17		1,1								
18		expense	or depletion	18		2,3	03.							
19	Other (list)													
20	Total expense	s. Add lii	nes 5 through 19	20		9,7	79.							
21			ine 3 (rents) and/or 4 (royalties). If											
			structions to find out if you must			• •	2.0							
				21		-9,2	38.							
22			estate loss after limitation, if any, tructions)	22	(0.00	38.)	(``	/				
00-		-	-		() E 4 1	(
23a			ported on line 3 for all rental proper				23a		541.					
b			ported on line 4 for all royalty prop				23b							
с С			ported on line 12 for all properties				23c	~	2,303.					
d			ported on line 18 for all properties ported on line 20 for all properties				23d		,303. ,779.					
е 24			amounts shown on line 21. Do no				23e		. 24					
24 25			ses from line 21 and rental real esta				· ·	· · · ·		(9,238.			
										<u> </u>	<i>,</i> ∠JÖ.			
26			te and royalty income or (loss). d IV, and line 40 on page 2 do no											

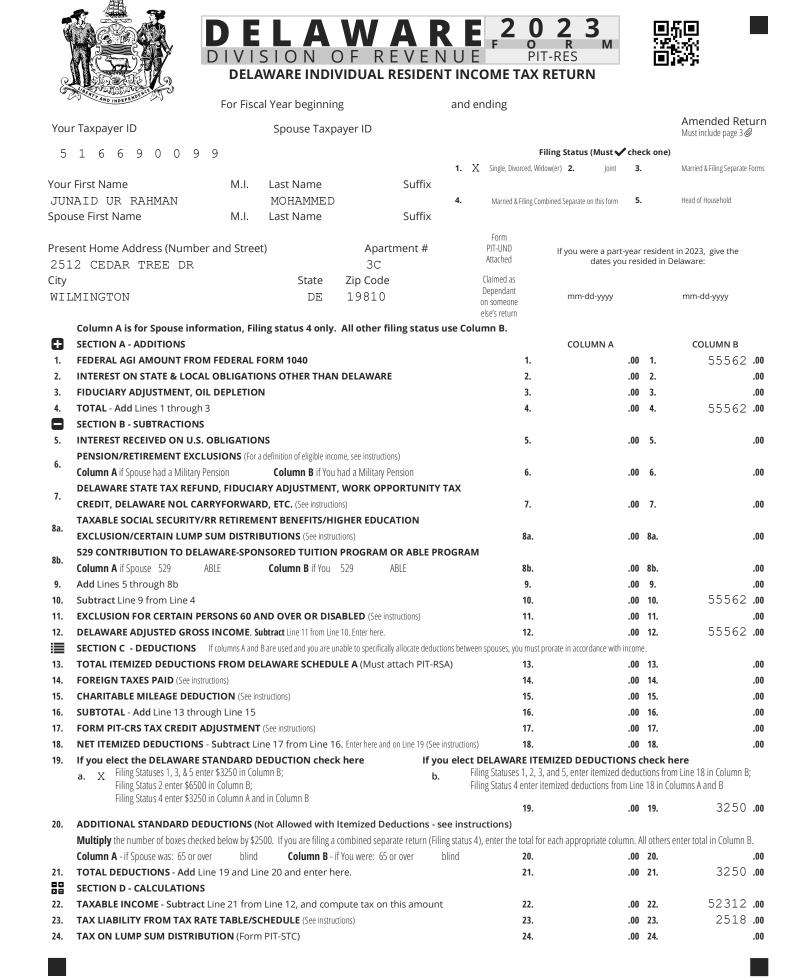
Schedule 1 (Form 1040), line 5. Otherwise, include this amount in the total on line 41 on page 2 . NPA For Paperwork Reduction Act Notice, see the separate instructions.

Schedule E (Form 1040) 2023

26

-9,238.

-9,238.



REV 01/15/24 PRO







Col	umn A is for Spouse information, Filing status 4 only. All other filing status use Column B.	COLUMN A		COLUMN B
25.	TOTAL TAX - Add Line 23 and Line 24	2500) 25.	2518 .00
26a.	PERSONAL CREDITS If you are Filing Status 3, see instructions. If you use Filing Status 4, enter the			
	Enter number of exemptions 1 x \$110 total for each appropriate column. All others enter total in Column B.			
	On Line 26a, enter the number of exemptions for: Column A Column B 1	26a00) 26a.	110.00
26b.	CHECK BOXES Spouse 60 or over (Column A) Self 60 or over (Column B)			
	Enter number of boxes checked on Line 26b x \$110	26b00) 26b.	.00
27.	TAX IMPOSED BY OTHER STATES (Must attach copy of PIT-RSS and other state return.)	2700) 27.	.00
28.	VOLUNTEER FIREFIGHTER CO. # Spouse (Column A) Self (Column B) Enter credit amount	2800) 28.	.00
29.	OTHER NON-REFUNDABLE CREDITS (See instructions)	2900) 29.	0.00
30.	CHILD CARE CREDIT. Must attach Form 2441. (Enter 50% of Federal credit)	3000) 30.	.00
31.	TOTAL NON-REFUNDABLE CREDITS (See instructions)	3100) 31.	110.00
32.	BALANCE - Subtract Line 31 from Line 25. If Line 31 is greater than Line 25, enter 0.	3200) 32.	2408.00
33.	EARNED INCOME TAX CREDIT. REFUNDABLE NON-REFUNDABLE (See instructions)	3300) 33.	.00
34.	DELAWARE TAX WITHHELD (Attach W2s/1099s)	3400) 34.	3178.00
35.	ESTIMATED TAX PAID & PAYMENTS WITH EXTENSIONS	3500) 35.	.00
36.	S CORP PAYMENTS	3600) 36.	.00
37.	REFUNDABLE BUSINESS CREDITS	3700	37.	.00
38.	CAPITAL GAINS TAX PAYMENTS (Attach Form REW-EST)	3800) 38.	.00
39.	TOTAL REFUNDABLE CREDITS For amended return, enter Line 39 then proceed to Line 47 on page 3 (All else, see instructions)	3900) 39.	3178.00
40.	BALANCE DUE If Line 33 plus Line 39 is less than or equal to Line 32, Subtract the sum of Line 33 and Line 39 from Line 32.	4000) 40.	0.00
41.	OVERPAYMENT If Line 33 plus Line 39 is greater than Line 32, Subtract Line 32 from the sum of Line 33 and Line 39.	4100) 41.	770.00
42.	CONTRIBUTIONS TO SPECIAL FUNDS. If electing a contribution, complete and attach PIT-RSS.		42.	.00
43.	AMOUNT OF LINE 41 TO BE APPLIED TO 2024 ESTIMATED TAX ACCOUNT		43.	.00
44.	PENALTIES AND INTEREST DUE. If Line 40 is greater than \$800, see estimated tax instructions		44.	.00
45.	NET BALANCE DUE. For Filing Status 4, see instructions. For all other filing statuses Add Line 40, Line 42, and Line 44.		45.	.00
46.	NET REFUND. For Filing Status 4, see instructions. For all other filing statuses, Subtract Line 42, Line 43, and Line 44 from Line 41.		46.	770 .00

SECTION E - DIRECT DEPOSIT INFORMATION If you would like your refund deposited directly to your checking or savings account, complete Section E below. See instructions for details. ACCOUNT TYPE Is this refund going to or **ROUTING NUMBER** ACCOUNT NUMBER through an account that is X CHECKING located outside of the United SAVINGS 0 1 1 0 0 0 1 3 8 4 6 6 0 1 2 3 1 1 2 9 5 States? YES X = NO

DMV STATE ID

YOUR SIGNATURE

SPOUSE SIGNATURE

@ EMAIL ADDRESS

∂ HOME PHONE NUMBER

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.

REV 01/15/24 PRO

PAID PREPARER INFORMATION

	SYAM PRIYA RAM SAGAN	R GUPTA TALLAM	02/16/2024			
i DATE	PAID PREPARER SIGNATURE					
	ADDRESS					
	245 ROONEY CT					
i DATE	CITY	STATE ZIP	CODE			
	E BRUNSWICK	NJ 088	816			
BUSINESS PHONE NUMBER	EIN, SSN or PTIN	PHONE NUMBER				
617-505-8136	843171965	843171965 678-965-9522				
	@ EMAIL ADDRESS					
	SYAM@GTAXFILE.COM					

BALANCE DUE WITH PAYMENT ENCLOSED (LINE 45) MAIL COMPLETED FORM TO:
Delaware Division of Revenue PO Box 508, Wilmington, DE 19899-0508
Make check payable to: Delaware Division of Revenue

REFUND (LINE 46) MAIL COMPLETED FORM TO: Delaware Division of Revenue PO Box 8710 Wilmington, DE 19899-8710

ALL OTHER RETURNS MAIL COMPLETED FORM TO: Delaware Division of Revenue PO Box 8711 Wilmington, DE 19899-8711

PLEASE REMEMBER TO ATTACH W-2. 1099-R AND APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN @

DFPITRES2023021555V1 Revision 20231113

Page 2



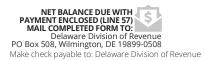




DELAWARE INDIVIDUAL RESIDENT INCOME TAX RETURN

FO	R AMENDED RETURNS ONLY	COLUM	NA		COLUMN B	
47.	TOTAL REFUNDABLE CREDITS - Add Line 39 and any EITC on Line 33.	47.	.00	47.		.00
48.	AMOUNT PAID ON ORIGINAL RETURN	48.	.00	48.		.00
49.	SUBTOTAL. Add Lines 47 and 48.	49.	.00	49.		.00
50.	REFUND RECEIVED (If any, see instructions)	50.	.00	50.		.00
51.	Estimated tax carryover and/or Special Funds contributions as shown on original return	51.	.00	51.		.00
52.	Subtract Line 50 and Line 51 from Line 49.	52.	.00	52.		.00
53.	BALANCE DUE. If Line 32 is greater than Line 52, Subtract 52 from 32.	53.	.00	53.		.00
54.	OVERPAYMENT. If Line 52 is greater than Line 32, Subtract 32 from 52.	54.	.00	54.		.00
55.	AMOUNT OF LINE 54 TO BE APPLIED TO YOUR ESTIMATED TAX ACCOUNT (See instruction	ns)		55.		.00
56.	PENALTIES AND INTEREST DUE			56.		.00
57.	NET BALANCE DUE For Filing Status 4, see instructions. For all other filing statuses Add Line 53, Line 55, and Line 56.			57.		.00
58.	NET REFUND For Filing Status 4, see instructions. For all other filing statuses, Subtract Line 55 and Line 56 from Line 54.			58.		.00
59.	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	g amended.				

60.	Has the Delaware Division of Revenue advised you your original return is being audited?	Yes	No				
61.	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. 🖉						







PLEASE REMEMBER TO ATTACH W-2, 1099-R AND APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN @

REV 01/15/24 PRO



FIRST NAME	LAST NAME	TAX	PAYE	RID)						
JUNAID UR RAHMAN	MOHAMMED	5	1	6	6	9	0	0	9	9	

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

	DE SCHEDULE I - CREDIT FOR INCOM Enter the credit in the highest to lowest amount or See the instructions and complete the worksheet	ΓE	Filing Status 4 ONLY Spouse Information COLUMN A		All other filing statuses You or You plus Spouse COLUMN B	
1.	Tax imposed by State of	(Enter 2 character state name)	1.	.00	1.	.00
2.	Tax imposed by State of	(Enter 2 character state name)	2.	.00	2.	.00
3.	Tax imposed by State of	(Enter 2 character state name)	3.	.00	3.	.00
4.	Tax imposed by State of	(Enter 2 character state name)	4.	.00	4.	.00
5.	Tax imposed by State of	(Enter 2 character state name)	5.	.00	5.	.00
6.	Enter the total here and on Form PIT-RES Page copy of the other state return(s) with your l		6.	.00	6.	.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

7a. CHILD'S FIRST NAME	7b. CHILD'S LAST NAME	8. CHILD'S SSN	9. CHILD'S DATE OF BIRTH

Was the child under age 24 at the end of 2023, a student, and younger than		CHILD 1		СН	CHILD 2		HILD 3	
10.	you (or your spouse, if filing jointly)?		No	Yes	No	Yes	No	
11.	Was the child permanently and totally disabled during any part of 2023?	Cł	CHILD 1		CHILD 2		CHILD 3	
11.	was the child permanently and totally disabled during any part of 2025?		No	Yes	No	Yes	No	
12.	DELAWARE STATE INCOME TAX LESS NON-REFUNDABLE CREDITS - Enter the hi	gher tax a	mount from C	olumn A or				
12.	Column B of Form PIT-RES Line 32				12.		.00	
13.	3. FEDERAL EARNED INCOME TAX CREDIT (EITC) – Enter amount from IRS form 1040 or 1040-SR, Line 27						.00	
14.	. REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.045 and enter here						.00	
15.	5. NON-REFUNDABLE EITC CALCULATION – Multiply Line 13 x 0.20 and enter here						.00	
16.	REFUNDABLE EITC - If Line 14 is greater than or equal to Line 12, enter the amount	nt from Lir	e 14 here and	on Line 33				
10.	of Form PIT-RES and check the refundable box on Line 33 of Form PIT-RES				16.		.00	
17.	NON-REFUNDABLE EITC - If Line 14 is less than Line 12, compare Line 12 to Line			ount here				
17.	and on Line 33 of Form PIT-RES, and check the non-refundable box on Line 33 of Form PIT-RES						.00	

DE SCHEDULE III - CONTRIBUTIONS TO SPECIAL FUNDS

See instructions for a description of each worthwhile fund listed below.

	See instructions for a description of each worthwhile fund listed below.					
18.	Α.	Non-Game Wildlife	.00 H. DE Natior		DE National Guard	
	В.	Beau Biden Fund	.00	١.	Juvenile Diabetes Fund	
	C.	Emergency Housing	.00	J.	Multiple Sclerosis Soc.	
	D.	Breast Cancer Edu.	.00	К.	Ovarian Cancer Fndn	
	Ε.	Organ Donations	.00	L.	Intentionally left blank	
	F.	Diabetes Education	.00	М.	White Clay Creek	
	G.	Veterans Home	.00	N.	Home of the Brave	

See the instructions for ALL required documentation to attach.

.00	0.	Senior Trust Fund	.00
.00	Ρ.	Veterans Trust Fund	.00
.00	Q.	Protect DE's Child Fund	.00
.00	R.	Food Bank of DE	.00
	S.	DE Hab For Humanity	.00
.00	Т.	B+ Childhood Cancer	.00
.00	U.	Combined Campaign for Justice	.00

19.

.00

19. Enter the total Contribution amount here and on Form PIT-RES, Line 42

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

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DELAWARE RESIDENT SCHEDULES

DE SCHEDULE IV - W-2 AND 1099-R INFORMATION

Complete this Schedule listing all of your, and if applicable, your spouse's, forms W-2 and 1099-R showing Delaware Income Tax withheld. Forms W-2 and 1099-R showing income tax withheld must still be attached to the front of your return if you elect to file by paper. Failure to do so may delay the processing of your return.

ТҮРЕ	EMPLOYER NAME	EMPLOYER TAXPAYER ID	STATE	STATE WAGES	STATE WITHHOLDING	TAXPAYER OR SPOUSE
 ₩-2 1099-R 	VASTEK INC	474047975	DE	64800		
W-2 1099-R						Taxpayer Spouse
W-2 1099-R W-2						Taxpayer Spouse Taxpayer
1099-R W-2 1099-R						Spouse Taxpayer Spouse
W-2 1099-R		Ε S CORPORATION ΡΑΥΜΕΝ				Taxpayer Spouse

DE SCHEDULE V - DELAWARE S CORPORATION PAYMENTS

Complete this Schedule by listing all estimated Delaware tax payments made by an S Corporation on behalf of you or your spouse. Failure to do so may delay the processing of your return.

S CORPORATION FEIN	NAME OF S CORPORATION	PAYEE ID	AMOUNT OF ESTIMATED PAYMENT

