

Name(s) shown on return
a and b a

Your social security number
490-54-9999

Pension Exclusion Calculation Worksheet

Supporting worksheet for Form PIT-RES, line 6 and Form PIT-NON, line 23

	Taxpayer	Spouse
Age as of December 31, 2025	61	61
Under 60		
1. Amount of pension	<u>0.</u>	<u>0.</u>
2. Limit	<u>0.</u>	<u>0.</u>
3. Exclusion amount	<u>0.</u>	<u>0.</u>
60 or Over		
4. Amount of pension	<u>87,157.</u>	<u>87,157.</u>
5. Amount of eligible retirement income (ERI)	<u>19,429.</u>	<u>19,429.</u>
6. Total pension and ERI (add line 4 to line 5)	<u>106,586.</u>	<u>106,586.</u>
7. Limit	<u>12,500.</u>	<u>12,500.</u>
8. Exclusion amount	<u>12,500.</u>	<u>12,500.</u>

Part-Year and Non-Residents only:

Proration Calculation for part year and nonresidents

9. Delaware pension and ERI	<u>0.</u>
10. Federal pension and ERI	<u>0.</u>
11. DE percentage (line 9 divided by line 10)	<u>0.000000</u>
12. Total exclusion amount (enter on line 23 Form PIT-NON Column 1)	<u>0.</u>
13. DE exclusion amount (enter on line 23 Form PIT-NON Column 2)	<u>0.</u>

0.