

2024 Delaware Annual Tax Season - New Form Name Reference

New Form

CIT-NOL

HMC-TAX

REW-SCH

PIT-REQ

FORM DESCRIPTION

Corporate Schedule Net Operating Loss Worksheet

Headquarters Management Corporation Tax Return

Real Estate Schedule

Personal Income Tax Request for Change

Formerly 200ES-REQ

2023 Annual Tax Season - New Form Name Reference

New Form Names	Prior Form Name	FORM DESCRIPTION
PIT-VCH	200V	Electronic Filer Payment Voucher
SCT-SSA	1100S-A	Delaware S Corporation Reconciliation of Ordinary Income to Total Net Income Schedule A
SCT-SSR	1100S-A1	S Corporation Shareholders Information Return
SCT-RTN	1100-S	Corporation Reconciliation and Shareholders Information Return
SCT-TAX	1100P (P1 - P4)	S Corporation Estimated Income Tax Voucher
SCT-EXT	1100-P5-EXT	Delaware S Corporation Request for Extension
SCT-REQ	NEW FORM	S Corporation Request for Change
FID-TAX	400	Fiduciary Income Tax Return
FID-BEN	400K1	Fiduciary Beneficiary's Information
FID-VCH	400-V	Electronic Filer Payment Voucher Fiduciary Form
FID-EXT	400-EX	Request for an Extension of Fiduciary Tax Return
FID-EST	400-ES	Declaration of Estimated Fiduciary Income Tax
PRT-RTN	300	Delaware Partnership Return
PRT-PSI	300 Sch K-1	Partners Share of Income Form
PRT-EXT	NEW FORM	Delaware Partnership Income Tax Request for Extension
CIT-TAX	1100	Corporation Income Tax Return (<i>inclusive of Amended Delaware Corporation Income Tax Return</i>)
CIT-EST	1100-T (T1 - T4)	Delaware Corporate Tentative Tax Return
CIT-EXT	1100-T5-EXT	Delaware Corporate Income Tax Request for Extension
CIT-EXM	1902(ap)	Application for Exemption from Corporate Income Tax - Holding Company
CIT-VCH	1100-V	Electronic Filer Payment Voucher Corporate Form
CIT-HIC	1902(b)	Delaware Information Return Holding Company/Investment Company
CIT-REQ	CREQ	Corporate Request for Change Form
CIT-SCH	1100NBI	Corporate Schedule of Non-Business Income/Loss
	1100X	Amended Delaware Corporation Income Tax Return (<i>Form retired and included in the CIT-TAX</i>)
CMP-EST	200C-ES	Declaration of Estimated Income Composite
CMP-EXT	200C-EX	Request for Extension to File Composite Income Tax Return
CMP-TAX	200C	Delaware Composite Tax Return
CMP-SCH	NEW FORM	Delaware Composite Schedule