



DELAWARE 2024
DIVISION OF REVENUE F O R M SCT-RTN



S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN

For Fiscal Year beginning [] and ending []

Name of Corporation []

Taxpayer ID []

Street Address []

Taxpayer ID input fields

City State Zip Code []

Small Corporation ESOP []

Delaware Address (if different than above) []

Check Applicable Box(es):

City State Zip Code []

Initial Return Amended Return []

State of Incorporation Date of Incorporation If Out of Business, Enter Date []

Change of Address Extension Attached []

Nature of Business []

Attach Completed Copy of U.S. Income Tax Return for an S Corporation Form 1120S.

Table with 14 rows for income and deductions, and 14 rows for tax credits and payments. Includes sub-sections for Subtractions and Additions.

If Line 13 is greater than Line 8, the amount on Line 13 will be the estimated tax proportionally claimed by the non-resident shareholder(s) upon filing their Delaware non-resident personal income tax return.

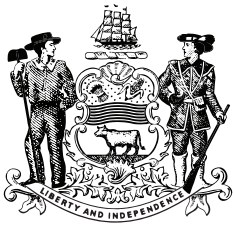
BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR RECORDS

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.

PAID PREPARER INFORMATION

Signature and contact information fields for the filer: Signature of Officer, Title, Phone Number, Email Address, Date.

Signature and contact information fields for the paid preparer: Signature, Address, City, State, Zip Code, EIN, SSN or PTIN, Phone Number, Email Address, Date.



DELAWARE 2024

DIVISION OF REVENUE FORM
SCT-RTN



S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN

SCHEDULE 1 - APPORTIONMENT PERCENTAGE

SCHEDULE 1A

GROSS REAL AND TANGIBLE PERSONAL PROPERTY

	COLUMN A Within Delaware		COLUMN B Within and Without Delaware	
	Beginning of Year	End of Year	Beginning of Year	End of Year
	1. REAL & TANGIBLE PROPERTY OWNED	.00	.00	.00
2. REAL & TANGIBLE PROPERTY RENTED (eight times annual rental paid)	.00	.00	.00	.00
3. TOTAL - Add Line 1 to Line 2	.00	.00	.00	.00
4. LESS: Value at original cost of real & tangible property, the income from which is separately allocated (See instructions)	.00	.00	.00	.00
5. TOTAL - Subtract Line 4 from Line 3	.00	.00	.00	.00
6. AVERAGE VALUES - Add Line 5 Beginning and End of Year Totals, then Divide by 2 (See instructions)	.00		.00	

SCHEDULE 1B

WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYEES

	COLUMN A Within Delaware	COLUMN B Within and Without Delaware
	1. WAGES, SALARIES, AND OTHER COMPENSATION of all employees	.00
2. LESS: WAGES, SALARIES, AND OTHER COMPENSATION of general executive officers	.00	.00
3. TOTAL - Subtract Line 2 from Line 1	.00	.00

SCHEDULE 1C

GROSS RECEIPTS SUBJECT TO APPORTIONMENT

	COLUMN A Within Delaware	COLUMN B Within and Without Delaware
	1. GROSS RECEIPTS FROM SALES OF TANGIBLE PERSONAL PROPERTY	.00
2. GROSS INCOME FROM OTHER SOURCES (Attach statement)	.00	.00
3. TOTAL - Add Line 1 to Line 2	.00	.00

SCHEDULE 1D

DETERMINATION OF APPORTIONMENT PERCENTAGE

1. AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware	.00	=	
2. AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within and without Delaware	.00		
3. WAGES, SALARIES, AND OTHER COMPENSATION Paid to employees within Delaware	.00	=	
4. WAGES, SALARIES, AND OTHER COMPENSATION Paid to employees within and without Delaware	.00		
5. GROSS RECEIPTS AND GROSS INCOME from within Delaware	.00	=	
6. GROSS RECEIPTS AND GROSS INCOME from within and without Delaware	.00		
7. TOTAL COMBINED APPORTIONMENT PERCENTAGES (See instructions)			
8. APPORTIONMENT PERCENTAGE (See instructions)			