

DELAWARE 2024 DIVISION OF REVENUE SCT-RTN



S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN

		· · · ·								
For Fiscal Year beginning					and ending					
INA	me of Corporation					Ta	axpayer ID			
C+r	eet Address									
Sti	eet Address									
Cit	V		State	Zip Code						
City			State	Zip code		Sma	all Corporation		ESOP	
De	laware Address (if differ	rent than ahove)				31110	an corporation		2501	
	iawai e 7 taar ess (ii ainer	ent than above)								
City			State	Zip Code			✓ Check A	Applicable	Box(es):	
	,			,		Initi	al Return		Amended Return	
Sta	ite of Incorporation	Date of Incorporation	If Out of Busines	s, Enter Date				_	•	
	·	·				Cha	nge of Address		Extension Attached	d
Na	ture of Business									
						A At	ttach Completed eturn for an S Co	Copy of U	.S. Income Tax	
						⊘ R	eturn for an S Co	rporation	Form 1120S.	
1.	TOTAL NET INCOM	TOTAL NET INCOME (Form SCT-SSA, Column B, Line 20)					1.			.00
	SUBTRACTIONS:									
2a.	NET INTEREST FROM	M U.S. SECURITIES - To th	e extent included in Line 1				2a.			.00
2b.	WAGE DEDUCTION	- FEDERAL JOBS CREDI	г				2b.			.00
2c.	TOTAL SUBTRACTION	ONS - Add Line 2a to Lin	e 2b				2c.			.00
3.	TOTAL - Subtract Li	ne 2c from Line 1					3.			.00
•	ADDITIONS:									
4a.	INTEREST ON OBLI	GATIONS FROM ANY ST	TATE EXCEPT DELA	WARE - To the extent	excluded from Line 1		4a.			.00
4b.	DEPLETION EXPENSE						4b.			.00
4c.	CHARITABLE CONT	CHARITABLE CONTRIBUTIONS - Included in Line 1 for which the Delaware Land & Historic Resou				s granted	4c.			.00
4d.	TOTAL ADDITIONS - Add Line 4a through Line 4c						4d.			.00
5.	_						5.			.00
6.							6.			
7.						by Line 6	7.			.00
8.	TAX DUE ON BEHAI	LF OF NON-RESIDENT S	HAREHOLDERS - N	Multiply Line 7 by	6.60%		8.			.00
9.	ESTIMATED TAX PAID ON BEHALF OF NON-RESIDENT SHAREHOLDERS (For				SCT-TAX)		9.			.00
10.	OTHER PAYMENTS (Attach schedule)						10.			.00
11.	APPROVED NON-REFUNDABLE INCOME TAX CREDITS						11.			.00
12.	. APPROVED REFUNDABLE INCOME TAX CREDITS						12.			.00
13.	TOTAL PAYMENTS AND CREDITS - Add Line 9 through Line 12						13.			.00
14.	BALANCE DUE AND PAY IN FULL - If Line 8 is greater than Line 13, Subtract Lin				ne 13 from Line 8	3	14.			.00
			e the estimated tax proportionally claimed by the non-resident shareholder(s) upon filing their				eir Delaware non-reside	nt personal inc	ome tax return.	
	A refund will not be issued di	irectly to the S Corporation for any	overpayment of estimated	tax paid on behalf of the	non-resident sharehold	ler(s).				
25.6	LIDE TO CICAL VOLID DET	FURNI DEL OVA AND VEED A	CORVEOR VOLLE	TCOPPC						
		TURN BELOW AND KEEP A e that I have examined this return, inc			PAID PREPARER	INIEODMA	TION			
tatem		t and complete. If prepared by a pers formation of which the preparer has		leclaration is	I AID I KEI AKEK	IIVI OKWA	TION			
	nazen ou gii ili	normation of which the preparet flas	any knowieuge.							
					▶ PAID PREPAR	ER SIGNATU	JRE		⊞ DATE	
_	S CIGNIATI IDE OF OFFICE	D	— — — — — — — — — — — — — — — — — — —		ADDRESS					
Ŀ	SIGNATURE OF OFFICE	IX.	⊞ DATE							
TITLE OF OFFICER					CITY			STATE	ZIP CODE	

MAIL COMPLETED FORM WITH REMITTANCE PAYABLE TO: Delaware Division of Revenue PO Box 2044 Wilmington, DE 19899-2044

∂ PHONE NUMBER

@ EMAIL ADDRESS

EIN, SSN or PTIN

@ EMAIL ADDRESS







S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN

SCHEDULE 1 - APPORTIONMENT PERCENTAGE

		COLUMN A Within Delaware			COLUMN B Within and Without Delaware				
SCHE	GROSS REAL AND TANGIBLE PERSONAL PROPERTY								
	GROSS REAL AND TANGIBLE PERSONAL PROPERTY	Beginning of Year		End of Year Beginni		ing of Year End of `			
1.	REAL & TANGIBLE PROPERTY OWNED	.00		.00		.00	.0	0	
2.	REAL & TANGIBLE PROPERTY RENTED (eight times annual rental paid)	.00		.00		.00	.0	0	
3.	TOTAL - Add Line 1 to Line 2	.00		.00		.00	.0	0	
4.	LESS: Value at original cost of real & tangible property, the income from which is separately allocated (See instructions)	.00		.00		.00	.00	0	
5.	TOTAL - Subtract Line 4 from Line 3	.00		.00		.00	.0	0	
6.	AVERAGE VALUES - Add Line 5 Beginning and End of Year Totals, then Divide by 2 (See instructions)			.00			.00		
SCHE	WAGES, SALARIES, AND OTHER COMPENSATION PAID O	R ACCRUED TO EMPLOYE	EES	COLUMN A Within Delaware	<u> </u>		OLUMN B d Without Delaware	į	
1.	WAGES, SALARIES, AND OTHER COMPENSATION of all employ	/ees	1.		.00		.0	0	
2.	LESS: WAGES, SALARIES, AND OTHER COMPENSATION of gen	eral executive officers	2.		.00		.0	0	
3.	TOTAL - Subtract Line 2 from Line 1		3.		.00		.0	0	
1. 2. 3.	GROSS RECEIPTS SUBJECT TO APPORTIONMENT GROSS RECEIPTS FROM SALES OF TANGIBLE PERSONAL PROF GROSS INCOME FROM OTHER SOURCES (Attach statement) TOTAL - Add Line 1 to Line 2	PERTY	1. 2. 3.	COLUMN A Within Delaware	.00	_	OLUMN B d Without Delaware .00 .00)0)0	
DETERMINATION OF APPORTIONMENT PERCENTAGE									
1.	AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Dela	ware	1.		.00 =				
2.	AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within and	without Delaware	2.		.00				
3.	WAGES, SALARIES, AND OTHER COMPENSATION Paid to employees		3.		.00 =				
4.	WAGES, SALARIES, AND OTHER COMPENSATION Paid to employees	s within and without Delaware	4.		.00				
-	CDOCC PECETIPES AND CDOCC INCOME from 1965 Date on		_						
5. 6.	GROSS RECEIPTS AND GROSS INCOME from within Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware		5. 6.		.00 =				
u.	GROSS RECEIF IS AND GROSS INCOME HOW WILLING WILLING DEIGNAL	-	u.		.00				
7.	TOTAL COMBINED APPORTIONMENT PERCENTAGES (See instruc	ions)			7				
8.	APPORTIONMENT PERCENTAGE (See instructions)	,			8				
	- '',				-				