



DELAWARE 2024
DIVISION OF REVENUE SCT-SSR



S CORPORATION SHAREHOLDERS INFORMATION RETURN
SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS & CREDITS

For Fiscal Year beginning [] and ending []

Check Applicable Box:

Shareholder's Taxpayer ID []

S Corporation's Taxpayer ID []

Resident

Non-Resident

Shareholder's Name []

S Corporation's Name []

Street Address []

Street Address []

City State Zip Code []

City State Zip Code []

Percentage of Stock Owned []

COLUMN A

COLUMN B

Resident

Non-Resident

1. SHAREHOLDER'S PORTION OF ORDINARY INCOME (LOSS) (Form SCT-SSA, Line 3a) 1. [] .00 [] .00

ADDITIONS:

2. NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES (Form SCT-SSA, Line 4) 2. [] .00 [] .00
3. NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES (Form SCT-SSA, Line 5) 3. [] .00 [] .00
4. INTEREST INCOME (Form SCT-SSA, Line 6) 4. [] .00 [] .00
5. DIVIDEND INCOME (Form SCT-SSA, Line 7) 5. [] .00 [] .00
6. ROYALTY INCOME (Form SCT-SSA, Line 8) 6. [] .00 [] .00
7. NET SHORT TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 9) 7. [] .00 [] .00
8. NET LONG TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 10) 8. [] .00 [] .00
9. NET GAIN (LOSS) UNDER SECTION 1231 (Form SCT-SSA, Line 11) 9. [] .00 [] .00
10. OTHER INCOME (LOSS) (Form SCT-SSA, Line 12) (Attach schedule) 10. [] .00 [] .00
11. TOTAL - Add Line 1 through Line 10 11. [] .00 [] .00

SUBTRACTIONS:

12. SECTION 179 EXPENSE DEDUCTION (Form SCT-SSA, Line 14) 12. [] .00 [] .00
13. CHARITABLE CONTRIBUTIONS (Form SCT-SSA Line 15) 13. [] .00 [] .00
14. OTHER DEDUCTIONS (Form SCT-SSA, Line 16) 14. [] .00 [] .00
15. DEPLETION EXPENSE (Form SCT-SSA, Line 17) 15. [] .00 [] .00
16. ORDINARY AND NECESSARY BUSINESS EXPENSES AS NOT ALLOWED ON THE FEDERAL RETURN AND FOR A DELAWARE-LICENSED MARIJUANA RELATED BUSINESS. 16. [] .00 [] .00
17. TOTAL - Add Line 12 through Line 16 17. [] .00 [] .00
18. TOTAL NET INCOME (LOSS) - Subtract Line 17 from Line 11 18. [] .00 [] .00

STATE MODIFICATIONS

SUBTRACTIONS:

19. NET INTEREST FROM U.S. SECURITIES (Form SCT-RTN, Line 2a) 19. [] .00 [] .00
20. WAGE DEDUCTION - FEDERAL JOBS CREDIT (Form SCT-RTN, Line 2b) 20. [] .00 [] .00

ADDITIONS:

21. INTEREST FROM ANY STATE EXCEPT DELAWARE (Form SCT-RTN, Line 4a) 21. [] .00 [] .00
22. DEPLETION EXPENSE - OIL AND GAS (Form SCT-RTN, Line 4b) 22. [] .00 [] .00
23. CHARITABLE CONTRIBUTIONS - for which the Delaware Land & Historic Resource Conservation credit was granted (Form SCT-RTN, Line 4c) 23. [] .00 [] .00

INCOME TAX CREDITS:

24. APPROVED NON REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION 24. [] .00 [] .00
25. APPROVED REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION 25. [] .00 [] .00
26. ESTIMATED TAX PAID ON BEHALF OF THE INDIVIDUAL NON-RESIDENT SHAREHOLDER 26. [] .00 [] .00