



**DELAWARE** 2025  
 DIVISION OF REVENUE F O R M  
 SCT-TAX  
**S CORPORATION PERSONAL INCOME TAX**



Taxpayer ID

[Taxpayer ID input field]

Calendar or Fiscal  
Year Ending

[Calendar or Fiscal Year Ending input field]

Due on or before

[Due on or before input field]

Voucher

[Voucher input field]

Name of Corporation

[Name of Corporation input field]

Street Address

[Street Address input field]

City State Zip Code

[City State Zip Code input fields]

**BALANCE DUE FROM LINE 6 OF WORKSHEET**

[BALANCE DUE FROM LINE 6 OF WORKSHEET input field] .00

**AMOUNT OF THIS PAYMENT**

[AMOUNT OF THIS PAYMENT input field] .00

Check here if a request for change form is being filed



**TAXPAYER'S WORKSHEET AND RECORD OF PAYMENTS - CALCULATION OF ESTIMATED TAX DUE**

- 1. **ESTIMATED AMOUNT OF DISTRIBUTIVE INCOME FOR THE TAXABLE YEAR** 1. [input field] .00
- 2a. **TOTAL PERCENTAGE OF STOCK OWNED BY NON-RESIDENT SHAREHOLDERS** 2a. [input field]
- 2b. **Multiply** Line 1 by Line 2a 2b. [input field] .00
- 3. **Multiply** Line 2b by 6.60% (This is the total amount of personal income tax required to be paid on behalf of the non-resident shareholders.) 3. [input field] .00
- 4. **ESTIMATED LIABILITY FOR YEAR** 4. [input field] .00
- 5. **PERCENTAGE DUE** 5. [input field]
- 6. **AMOUNT DUE - Multiply** Line 4 by Line 5 6. [input field] .00

**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. If prepared by a person other than taxpayer, the declaration is based on all information of which the preparer has any knowledge.

**MAIL COMPLETED FORM WITH  
 REMITTANCE PAYABLE TO:**   
 Delaware Division of Revenue  
 PO Box 0830  
 Wilmington, DE 19899-0830

AUTHORIZED SIGNATURE

DATE

PRINTED NAME OF AUTHORIZED SIGNER

[PRINTED NAME OF AUTHORIZED SIGNER input field]

PHONE NUMBER

[PHONE NUMBER input field]

EMAIL ADDRESS

[EMAIL ADDRESS input field]

**DO NOT CUT THIS PAGE**

