



DELAWARE 2025

DIVISION OF REVENUE F O R M
SCT-TAX

S CORPORATION PERSONAL INCOME TAX



Taxpayer ID

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Calendar or Fiscal
Year Ending

Due on or before

Voucher

Name of Corporation

Street Address

City

State

Zip Code

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BALANCE DUE FROM LINE 6 OF WORKSHEET	\$.00
AMOUNT OF THIS PAYMENT	\$.00

 Check here if a request for change form is being filed

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TAXPAYER'S WORKSHEET AND RECORD OF PAYMENTS - CALCULATION OF ESTIMATED TAX DUE			
1.	ESTIMATED AMOUNT OF DISTRIBUTIVE INCOME FOR THE TAXABLE YEAR	1.	\$.00
2a.	TOTAL PERCENTAGE OF STOCK OWNED BY NON-RESIDENT SHAREHOLDERS	2a.	%
2b.	Multiply Line 1 by Line 2a	2b.	\$.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.	\$.00
4.	ESTIMATED LIABILITY FOR YEAR	4.	\$.00
5.	PERCENTAGE DUE	5.	%
6.	AMOUNT DUE - Multiply Line 4 by Line 5	6.	\$.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

PHONE NUMBER

EMAIL ADDRESS

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