





DELAWARE

2025
DIVISION OF REVENUE F O R M
SCT-RTN



S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN

Name

Taxpayer ID

SCHEDULE 1 - APPORTIONMENT PERCENTAGE

SCHEDULE 1A

GROSS REAL AND TANGIBLE PERSONAL PROPERTY

COLUMN A

Within Delaware

Beginning of Year

End of Year

COLUMN B

Within and Without Delaware

Beginning of Year

End of Year

1. REAL & TANGIBLE PROPERTY OWNED		.00		.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	1.		.00		.00
2. LESS: WAGES, SALARIES, AND OTHER COMPENSATION of general executive officers	2.		.00		.00
3. TOTAL - Subtract Line 2 from Line 1	3.		.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	1.		.00		.00
2. GROSS INCOME FROM OTHER SOURCES (Attach statement)	2.		.00		.00
3. TOTAL - Add Line 1 to Line 2	3.		.00		.00

SCHEDULE 1D

DETERMINATION OF APPORTIONMENT PERCENTAGE

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