

DELAWARE

F O R M
DIVISION OF REVENUE SCT-RTN



S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN

For Fiscal Year beginning and ending

Name of Corporation

Taxpayer ID

Street Address

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City

State

Zip Code

Delaware Address (if different than above)

City

State

Zip Code

State of Incorporation Date of Incorporation If Out of Business, Enter Date

Nature of Business

☐ Small Corporation

☐ ESOP

✓ Check Applicable Box(es):

☐ Initial Return

☐ Amended Return

☐ Change of Address

☐ Extension Attached

Attach Completed Copy of U.S. Income Tax Return for an S Corporation Form 1120S.

1.	TOTAL NET INCOME (Form SCT-SSA, Column B, Line 20)	1.	\$	.00
- SUBTRACTIONS:				
2a.	NET INTEREST FROM U.S. SECURITIES - To the extent included in Line 1	2a.	\$	.00
2b.	WAGE DEDUCTION - FEDERAL JOBS CREDIT	2b.	\$	.00
2c.	TOTAL SUBTRACTIONS - Add Line 2a to Line 2b	2c.	\$	.00
3.	TOTAL - Subtract Line 2c from Line 1	3.	\$	.00
+ ADDITIONS:				
4a.	INTEREST ON OBLIGATIONS FROM ANY STATE EXCEPT DELAWARE - To the extent excluded from Line 1	4a.	\$	.00
4b.	DEPLETION EXPENSE	4b.	\$	.00
4c.	CHARITABLE CONTRIBUTIONS - Included in Line 1 for which the Delaware Land & Historic Resource Conservation credit was granted	4c.	\$	.00
4d.	TOTAL ADDITIONS - Add Line 4a through Line 4c	4d.	\$	.00
5.	DISTRIBUTIVE INCOME - Add Line 3 to Line 4d	5.	\$	.00
6.	PERCENTAGE OF STOCK OWNED BY NON-RESIDENTS	6.		%
7.	DISTRIBUTIVE INCOME ATTRIBUTABLE TO NON-RESIDENT SHAREHOLDERS - Multiply Line 5 by Line 6	7.	\$	.00
8.	TAX DUE ON BEHALF OF NON-RESIDENT SHAREHOLDERS - Multiply Line 7 by 6.60%	8.	\$	.00
9.	ESTIMATED TAX PAID ON BEHALF OF NON-RESIDENT SHAREHOLDERS (Form 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 Line 13 from Line 8	14.	\$	.00

If Line 13 is greater than Line 8, the amount on Line 13 will be the estimated tax proportionally claimed by the non-resident shareholder(s) upon filing their Delaware non-resident personal income tax return. A refund will not be issued directly to the S Corporation for any overpayment of estimated tax paid on behalf of the non-resident shareholder(s).

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.

SIGNATURE OF OFFICER

DATE

TITLE OF OFFICER

PHONE NUMBER

@ EMAIL ADDRESS

PAID PREPARER INFORMATION

PAID PREPARER SIGNATURE

DATE

ADDRESS

CITY

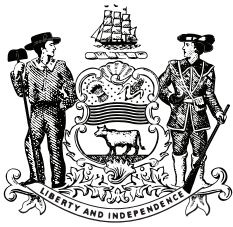
STATE

ZIP CODE

EIN, SSN or PTIN

PHONE NUMBER

@ EMAIL ADDRESS



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F O R M
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S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN

Name

Taxpayer ID

SCHEDULE 1 - APPORTIONMENT PERCENTAGE

SCHEDULE 1A 1A GROSS REAL AND TANGIBLE PERSONAL PROPERTY		COLUMN A		COLUMN B	
		Within Delaware		Within and Without Delaware	
		Beginning of Year	End of Year	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 1B WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYEES		COLUMN A		COLUMN B	
		Within Delaware	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 1C GROSS RECEIPTS SUBJECT TO APPORTIONMENT		COLUMN A		COLUMN B	
		Within Delaware	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 1D DETERMINATION OF APPORTIONMENT PERCENTAGE		COLUMN A		COLUMN B	
		Within Delaware	Within and Without Delaware		
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.			%