



DELAWARE 2026
DIVISION OF REVENUE F O R M
SCT-TAX
S CORPORATION PERSONAL INCOME TAX



Taxpayer ID

Calendar or Fiscal
Year Ending

Due on or before

Quarter

Name of Corporation

Street Address

City

State

Zip Code

BALANCE DUE FROM LINE 6 OF WORKSHEET

AMOUNT OF THIS PAYMENT

☐ 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**
- 2a. **TOTAL PERCENTAGE OF STOCK OWNED BY NON-RESIDENT SHAREHOLDERS**
- 2b. **Multiply** Line 1 by Line 2a
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.)
4. **ESTIMATED LIABILITY FOR YEAR**
5. **PERCENTAGE DUE**
6. **AMOUNT DUE - Multiply** Line 4 by Line 5

1.		.00
2a.		
2b.		.00
3.		.00
4.		.00
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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