



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

\$

.00

AMOUNT OF THIS PAYMENT

\$

.00

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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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