



DELAWARE 2026

DIVISION OF REVENUE F O R M SCT-SSR

S CORPORATION SHAREHOLDER'S INFORMATION RETURN SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS & CREDITS

For Fiscal Year beginning

and ending

✓ Check Applicable Box:

Shareholder's Taxpayer ID

Percentage of Stock Owned

S Corporation's Taxpayer ID

Resident

Non-Resident

Shareholder's Name

S Corporation's Name

Street Address

Street Address

City

State

Zip Code

City

State

Zip Code

COLUMN A
Resident

COLUMN B
Non-Resident

1. SHAREHOLDER'S PORTION OF ORDINARY INCOME (LOSS) (Form SCT-SSA, Line 3a)	1.	.00	.00
+ ADDITIONS:			
2. NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES (Form SCT-SSA, Line 4)	2.	.00	.00
3. NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES (Form SCT-SSA, Line 5)	3.	.00	.00
4. INTEREST INCOME (Form SCT-SSA, Line 6)	4.	.00	.00
5. DIVIDEND INCOME (Form SCT-SSA, Line 7)	5.	.00	.00
6. ROYALTY INCOME (Form SCT-SSA, Line 8)	6.	.00	.00
7. NET SHORT TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 9)	7.	.00	.00
8. NET LONG TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 10)	8.	.00	.00
9. NET GAIN (LOSS) UNDER SECTION 1231 (Form SCT-SSA, Line 11)	9.	.00	.00
10. OTHER INCOME (LOSS) (Form SCT-SSA, Line 12) (Attach schedule)	10.	.00	.00
11. TOTAL - Add Line 1 through Line 10	11.	.00	.00
- SUBTRACTIONS:			
12. SECTION 179 EXPENSE DEDUCTION (Form SCT-SSA, Line 14)	12.	.00	.00
13. CHARITABLE CONTRIBUTIONS (Form SCT-SSA Line 15)	13.	.00	.00
14. OTHER DEDUCTIONS (Form SCT-SSA, Line 16)	14.	.00	.00
15. DEPLETION EXPENSE (Form SCT-SSA, Line 17)	15.	.00	.00
16. ORDINARY AND NECESSARY BUSINESS EXPENSES AS NOT ALLOWED ON THE FEDERAL RETURN AND FOR A DELAWARE-LICENSED MARIJUANA RELATED BUSINESS.	16.	.00	.00
17. TOTAL - Add Line 12 through Line 16	17.	.00	.00
18. TOTAL NET INCOME (LOSS) - Subtract Line 17 from Line 11	18.	.00	.00
STATE MODIFICATIONS			
- SUBTRACTIONS:			
19. NET INTEREST FROM U.S. SECURITIES (Form SCT-RTN, Line 2a)	19.	.00	.00
20. WAGE DEDUCTION - FEDERAL JOBS CREDIT (Form SCT-RTN, Line 2b)	20.	.00	.00
21. DECOUPLING MODIFICATIONS (see form)	21.	.00	.00
+ ADDITIONS:			
22. INTEREST FROM ANY STATE EXCEPT DELAWARE (Form SCT-RTN, Line 4a)	22.	.00	.00
23. DEPLETION EXPENSE - OIL AND GAS (Form SCT-RTN, Line 4b)	23.	.00	.00
24. CHARITABLE CONTRIBUTIONS - for which the Delaware Land & Historic Resource Conservation credit was granted (Form SCT-RTN, Line 4c)	24.	.00	.00
25. DECOUPLING MODIFICATIONS (see form)	25.	.00	.00
INCOME TAX CREDITS:			
26. APPROVED NON REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION	26.	.00	.00
27. APPROVED REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION	27.	.00	.00
28. ESTIMATED TAX PAID ON BEHALF OF THE INDIVIDUAL NON-RESIDENT SHAREHOLDER	28.	.00	.00