



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

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Percentage of Stock Owned

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S Corporation's Taxpayer ID

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☐ Resident

☐ Non-Resident

Shareholder's Name

Street Address

City State Zip Code

S Corporation's Name

Street Address

City State Zip Code

	COLUMN A		COLUMN B	
	Resident		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)

3. NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES (Form SCT-SSA, Line 5)

4. INTEREST INCOME (Form SCT-SSA, Line 6)

5. DIVIDEND INCOME (Form SCT-SSA, Line 7)

6. ROYALTY INCOME (Form SCT-SSA, Line 8)

7. NET SHORT TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 9)

8. NET LONG TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 10)

9. NET GAIN (LOSS) UNDER SECTION 1231 (Form SCT-SSA, Line 11)

10. OTHER INCOME (LOSS) (Form SCT-SSA, Line 12) (Attach schedule)

11. TOTAL - Add Line 1 through Line 10

2.	\$.00	\$.00
3.	\$.00	\$.00
4.	\$.00	\$.00
5.	\$.00	\$.00
6.	\$.00	\$.00
7.	\$.00	\$.00
8.	\$.00	\$.00
9.	\$.00	\$.00
10.	\$.00	\$.00
11.	\$.00	\$.00

- SUBTRACTIONS:

12. SECTION 179 EXPENSE DEDUCTION (Form SCT-SSA, Line 14)

13. CHARITABLE CONTRIBUTIONS (Form SCT-SSA Line 15)

14. OTHER DEDUCTIONS (Form SCT-SSA, Line 16)

15. DEPLETION EXPENSE (Form SCT-SSA, Line 17)

16. ORDINARY AND NECESSARY BUSINESS EXPENSES AS NOT ALLOWED ON THE FEDERAL RETURN AND FOR A DELAWARE-LICENSED MARIJUANA RELATED BUSINESS.

17. TOTAL - Add Line 12 through Line 16

18. TOTAL NET INCOME (LOSS) - Subtract Line 17 from Line 11

12.	\$.00	\$.00
13.	\$.00	\$.00
14.	\$.00	\$.00
15.	\$.00	\$.00
16.	\$.00	\$.00
17.	\$.00	\$.00
18.	\$.00	\$.00

STATE MODIFICATIONS

- SUBTRACTIONS:

19. NET INTEREST FROM U.S. SECURITIES (Form SCT-RTN, Line 2a)

20. WAGE DEDUCTION - FEDERAL JOBS CREDIT (Form SCT-RTN, Line 2b)

21. DECOUPLING MODIFICATIONS (see form)

19.	\$.00	\$.00
20.	\$.00	\$.00
21.	\$.00	\$.00

+ ADDITIONS:

22. INTEREST FROM ANY STATE EXCEPT DELAWARE (Form SCT-RTN, Line 4a)

23. DEPLETION EXPENSE - OIL AND GAS (Form SCT-RTN, Line 4b)

24. CHARITABLE CONTRIBUTIONS - for which the Delaware Land & Historic Resource Conservation credit was granted (Form SCT-RTN, Line 4c)

25. DECOUPLING MODIFICATIONS (see form)

22.	\$.00	\$.00
23.	\$.00	\$.00
24.	\$.00	\$.00
25.	\$.00	\$.00

INCOME TAX CREDITS:

26. APPROVED NON REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION

27. APPROVED REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION

28. ESTIMATED TAX PAID ON BEHALF OF THE INDIVIDUAL NON-RESIDENT SHAREHOLDER

26.	\$.00	\$.00
27.	\$.00	\$.00
28.		\$.00