

## DELAWARE 2023 DIVISION OF REVENUE SCT-RTN



## S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN FORMERLY 1100S

and ending

For Fiscal Year beginning

Na	me of Corporation			Taxpayer ID			
Str	reet Address						
50	ccenduress						
Cit	у	State	Zip Code				
				Small Corporat	ion	ESOP	
De	laware Address (if different than above)						
				✓ Ch	neck Applicable	Box(es):	
Cit	у	State	Zip Code		reen applicable	_	
				Initial Return		Amended Return	
Sta	ate of Incorporation Date of Incorporation	If Out of Business	s, Enter Date	<b>a</b> l <b>c</b> 111			
NI-	turn of Dunings			Change of Add	ress	Extension Attached	
INa	ture of Business			▲ Attach Comp	leted Conv.of I	I.S. Income Tay	
				Return for ar	S Corporation	U.S. Income Tax n Form 1120S.	
1.	TOTAL NET INCOME (Form SCT-SSA, Column B, Line	19)			1.	0.	00
	SUBTRACTIONS:	-,					
 2a.	NET INTEREST FROM U.S. SECURITIES - To the		2a.	0.	0		
2b.	WAGE DEDUCTION - FEDERAL JOBS CREDI		2b.	0.	0		
2c.	TOTAL SUBTRACTIONS - Add Line 2a to Lin		2c.	0.	0		
3.	TOTAL - Subtract Line 2c from Line 1		3.	0.	0		
<b>①</b>	ADDITIONS:						
4a.	INTEREST ON OBLIGATIONS FROM ANY S	TATE EXCEPT DELA	WARE - To the extent exc	luded from Line 1	4a.	0.	0
4b.	DEPLETION EXPENSE		4b.	0.	0		
4c.	CHARITABLE CONTRIBUTIONS - Included in Lin	e 1 for which the Delaware	nservation credit was granted	4c.		0	
4d.	TOTAL ADDITIONS - Add Line 4a through L			4d.		0	
5.	DISTRIBUTIVE INCOME - Add Line 3 to Line			5.	0.	0	
6.	PERCENTAGE OF STOCK OWNED BY NON-		he har share s	6.			
7.	DISTRIBUTIVE INCOME ATTRIBUTABLE TO		• •	7.		00	
8.	TAX DUE ON BEHALF OF NON-RESIDENT S			8. 9.		)O	
9. 10.	ESTIMATED TAX PAID ON BEHALF OF NON OTHER PAYMENTS (Attach schedule)	.I-TAA)	10.		00		
11.	APPROVED NON-REFUNDABLE INCOME T.	11.		0			
12.	APPROVED REFUNDABLE INCOME TAX CR		12.		0		
13.	TOTAL PAYMENTS AND CREDITS - Add Line	13.		00			
14.	BALANCE DUE AND PAY IN FULL - If Line 8	14.	0.	0			
	If Line 13 is greater than Line 8, the amount on Line 13 will be A refund will not be issued directly to the S Corporation for any				n-resident personal ii	ncome tax return.	
U	URE TO SIGN YOUR RETURN BELOW AND KEEP Ander penalties of perjury, I declare that I have examined this return, intents, and believe it is true, correct and complete. If prepared by a personal based on all information of which the preparer has	cluding accompanying schedu son other than taxpayer, the d	les and	PAID PREPARER INFORMATION			
				▶ PAID PREPARER SIGNATURE		⊞ DATE	
_	<b>≥</b> SIGNATURE OF OFFICER	■ DATE		ADDRESS			
	TITLE OF OFFICER			CITY	STATE	ZIP CODE	
C	Ŋ PHONE NUMBER			EIN, SSN or PTIN	∂ PHONE NU	MBER	
(	@ EMAIL ADDRESS			@ EMAIL ADDRESS			







**COLUMN B** 

## S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN FORMERLY 1100S

**COLUMN A** 

## **SCHEDULE 1 - APPORTIONMENT PERCENTAGE**

···-	COLOWIN A						
CROSS REAL AND TANISIRIE REPOSANAL PROPERTY	Within Dela	iware		Within and Wit		ut Delaware	
GROSS REAL AND TANGIBLE PERSONAL PROPERTY	Beginning of Year	End of Y	ear Begin	ning of Ye	ear	End of Year	
REAL & TANGIBLE PROPERTY OWNED	.00		.00		.00	).	00
<b>REAL &amp; TANGIBLE PROPERTY RENTED</b> (eight times annual rental paid)	.00		.00		.00	).	00
TOTAL - Add Line 1 to Line 2	.00		.00		.00	).	00
<b>LESS:</b> Value at original cost of real & tangible property, the income from which is separately allocated (See instructions)	.00		.00		.00	).	00
<b>TOTAL - Subtract</b> Line 4 from Line 3	.00		.00		.00	.0	00
<b>AVERAGE VALUES - Add</b> Line 5 Beginning and End of Year Totals, then <b>Divide</b> by 2 (See instructions)			.00			.00	
	OR ACCRUED TO EMPLOYE	ES	<b>COLUMN A</b> Within Delaware	V			е
WAGES, SALARIES, AND OTHER COMPENSATION of all emplo	oyees	1.		.00		).	00
LESS: WAGES, SALARIES, AND OTHER COMPENSATION of $\ensuremath{ge}$	neral executive officers	2.		.00		).	00
<b>TOTAL - Subtract</b> Line 2 from Line 1		3.		.00		).	00
GROSS RECEIPTS SUBJECT TO APPORTIONMENT GROSS RECEIPTS FROM SALES OF TANGIBLE PERSONAL PRO	DPERTY	1.	<b>COLUMN A</b> Within Delaware	.00		d Without Delaware	e 00 00
TOTAL - Add Line 1 to Line 2		3.		.00		.0	00
DETERMINATION OF APPORTIONMENT PERCENTAGE  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Del	laware	1.		=			
				=			
WAGES, SALAKIES, AND OTHER COMPENSATION Pale to employe	es mitiiii ahu without belawate	4.	.0	U			
GROSS RECEIPTS AND GROSS INCOME from within Delaware		5.	.0				
GROSS RECEIPTS AND GROSS INCOME from within and without Delawa	are	6.	.0	0 =			
	uctions)						
	REAL & TANGIBLE PROPERTY RENTED (eight times annual rental paid)  TOTAL - Add Line 1 to Line 2  LESS: Value at original cost of real & tangible property, the income from which is separately allocated (See instructions)  TOTAL - Subtract Line 4 from Line 3  AVERAGE VALUES - Add Line 5 Beginning and End of Year Totals, then Divide by 2 (See instructions)  WAGES, SALARIES, AND OTHER COMPENSATION of all employers: WAGES, SALARIES, AND OTHER COMPENSATION of getto TOTAL - Subtract Line 2 from Line 1  GROSS RECEIPTS SUBJECT TO APPORTIONMENT  GROSS RECEIPTS FROM SALES OF TANGIBLE PERSONAL PROGROSS INCOME FROM OTHER SOURCES (Attach statement)  TOTAL - Add Line 1 to Line 2  DETERMINATION OF APPORTIONMENT PERCENTAGE  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Deaver and the statement of the property within and WAGES, SALARIES, AND OTHER COMPENSATION Paid to employer wages, SALARIES, AND GROSS INCOME from within Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware GROSS RECEIPTS AND GROSS INCOME from within and without Delaware GROSS RECEIPTS AND GROSS RECEIPTS AND GROS	REAL & TANGIBLE PROPERTY OWNED  REAL & TANGIBLE PROPERTY OWNED  REAL & TANGIBLE PROPERTY RENTED (eight times annual rental paid)  TOTAL - Add Line 1 to Line 2  LESS: Value at original cost of real & tangible property, the income from which is separately allocated (See instructions)  TOTAL - Subtract Line 4 from Line 3  AVERAGE VALUES - Add Line 5 Beginning and End of Year Totals, then Divide by 2 (See instructions)  WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYE  WAGES, SALARIES, AND OTHER COMPENSATION of all employees  LESS: WAGES, SALARIES, AND OTHER COMPENSATION of general executive officers TOTAL - Subtract Line 2 from Line 1  GROSS RECEIPTS SUBJECT TO APPORTIONMENT  GROSS RECEIPTS FROM SALES OF TANGIBLE PERSONAL PROPERTY GROSS INCOME FROM OTHER SOURCES (Attach statement)  TOTAL - Add Line 1 to Line 2  DETERMINATION OF APPORTIONMENT PERCENTAGE  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within and without Delaware  WAGES, SALARIES, AND OTHER COMPENSATION Paid to employees within and without Delaware  WAGES, SALARIES, AND OTHER COMPENSATION Paid to employees within and without Delaware  GROSS RECEIPTS AND GROSS INCOME from within Delaware  GROSS RECEIPTS AND GROSS INCOME from within and without Delaware  GROSS RECEIPTS AND GROSS INCOME from within and without Delaware  TOTAL COMBINED APPORTIONMENT PERCENTAGES (See instructions)	GROSS REAL AND TANGIBLE PERSONAL PROPERTY  REAL & TANGIBLE PROPERTY OWNED  REAL & TANGIBLE PROPERTY CHITCH (eight times annual rental paid)  TOTAL - Add Line 1 to Line 2  LESS: Value at original cost of real & tangible property, the income from which is separately allocated (See instructions)  TOTAL - Subtract Line 4 from Line 3  AVERAGE VALUES - Add Line 5 Beginning and End of Year Totals, then Divide by 2 (See instructions)  WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYEES  WAGES, SALARIES, AND OTHER COMPENSATION of all employees  LESS: WAGES, SALARIES, AND OTHER COMPENSATION of general executive officers  TOTAL - Subtract Line 2 from Line 1  GROSS RECEIPTS SUBJECT TO APPORTIONMENT  GROSS RECEIPTS FROM SALES OF TANGIBLE PERSONAL PROPERTY  GROSS INCOME FROM OTHER SOURCES (Attach statement)  DETERMINATION OF APPORTIONMENT PERCENTAGE  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  GROSS RECEIPTS AND GROSS INCOME from within Delaware  TOTAL COMBINED APPORTIONMENT PERCENTAGES (See instructions)	REAL & TANGIBLE PROPERTY OWNED REAL & TANGIBLE PROPERTY OWNED REAL & TANGIBLE PROPERTY RENTED (eight times annual rental paid)  TOTAL - Add Line 1 to Line 2  LESS: Value at original cost of real & tangible property, the income from which is separately allocated (See instructions)  TOTAL - Subtract Line 4 from Line 3  AVERAGE VALUES - Add Line 5 Beginning and End of Year  Totals, then Divide by 2 (See instructions)  WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYEES  WAGES, SALARIES, AND OTHER COMPENSATION of all employees  LESS: WAGES, SALARIES, AND OTHER COMPENSATION of general executive officers  COLUMN A  Within Delaware  GROSS RECEIPTS SUBJECT TO APPORTIONMENT  GROSS RECEIPTS SUBJECT TO APPORTIONMENT  GROSS RECEIPTS FROM SALES OF TANGIBLE PERSONAL PROPERTY  TOTAL - Add Line 1 to Line 2  DETERMINATION OF APPORTIONMENT PERCENTAGE  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  1.  OVACED DETERMINATION OF APPORTIONMENT PERCENTAGE  AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware  2.  OVAGES, SALARIES, AND OTHER COMPENSATION Paid to employees within and without Delaware  3.  OVAGES, SALARIES, AND OTHER COMPENSATION Paid to employees within and without Delaware  4.  OGROSS RECEIPTS AND GROSS INCOME from within Delaware  5.  OGROSS RECEIPTS AND GROSS INCOME from within and without Delaware  6.  OGROSS RECEIPTS AND GROSS INCOME from within and without Delaware  6.  OGROSS RECEIPTS AND GROSS INCOME from within and without Delaware  6.	GROSS REAL AND TANGIBLE PERSONAL PROPERTY  Beginning of Year  Bod Begin ing of Year  Bod Begin ing of Year  Bod Beding Bedin	GROSS REAL AND TANGIBLE PERSONAL PROPERTY  Beginning of Year  Beginnin	REAL & TANGIBLE PROPERTY OWNED REAL & TANGIBLE PROPERTY CONTENT OF TANGIBLE PROPERTY ENTED (eight times around rottel paid)  TOTAL - Add Line 1 to Line 2  Within Delaware Beginning of Year Bed of Year Beginning of Year Bod of Sea On Sea