



DELAWARE 2023
DIVISION OF REVENUE SCT-SSR



S CORPORATION SHAREHOLDERS INFORMATION RETURN
SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS & CREDITS
FORMERLY 1100S SCHEDULE A1

For Fiscal Year beginning and ending

Check Applicable Box:

Shareholder's Taxpayer ID

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

Percentage of Stock Owned

COLUMN A Resident

COLUMN B Non-Resident

Table with 3 columns: Line Number, Description, Resident, Non-Resident. Rows include: 1. SHAREHOLDER'S PORTION OF ORDINARY INCOME (LOSS), ADDITIONS (lines 2-11), SUBTRACTIONS (lines 12-17), STATE MODIFICATIONS (lines 18-22), and INCOME TAX CREDITS (lines 23-25).