



DELAWARE 2024

DIVISION OF REVENUE F O R M SCT-RTN



S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN

For Fiscal Year beginning [] and ending []

Name of Corporation []

Street Address []

City [] State [] Zip Code []

Delaware Address (if different than above) []

City [] State [] Zip Code []

State of Incorporation [] Date of Incorporation [] If Out of Business, Enter Date []

Nature of Business []

Taxpayer ID [][][][][][][][][][]

Small Corporation ESOP

✓ Check Applicable Box(es):

Initial Return Amended Return

Change of Address Extension Attached

Attach Completed Copy of U.S. Income Tax Return for an S Corporation Form 1120S.

| | | | | |
|------------------------|--|-----|----|-----|
| 1. | TOTAL NET INCOME (Form SCT-SSA, Column B, Line 20) | 1. | \$ | .00 |
| - SUBTRACTIONS: | | | | |
| 2a. | NET INTEREST FROM U.S. SECURITIES - To the extent included in Line 1 | 2a. | \$ | .00 |
| 2b. | WAGE DEDUCTION - FEDERAL JOBS CREDIT | 2b. | \$ | .00 |
| 2c. | TOTAL SUBTRACTIONS - Add Line 2a to Line 2b | 2c. | \$ | .00 |
| 3. | TOTAL - Subtract Line 2c from Line 1 | 3. | \$ | .00 |
| + ADDITIONS: | | | | |
| 4a. | INTEREST ON OBLIGATIONS FROM ANY STATE EXCEPT DELAWARE - To the extent excluded from Line 1 | 4a. | \$ | .00 |
| 4b. | DEPLETION EXPENSE | 4b. | \$ | .00 |
| 4c. | CHARITABLE CONTRIBUTIONS - Included in Line 1 for which the Delaware Land & Historic Resource Conservation credit was granted | 4c. | \$ | .00 |
| 4d. | TOTAL ADDITIONS - Add Line 4a through Line 4c | 4d. | \$ | .00 |
| 5. | DISTRIBUTIVE INCOME - Add Line 3 to Line 4d | 5. | \$ | .00 |
| 6. | PERCENTAGE OF STOCK OWNED BY NON-RESIDENTS | 6. | | % |
| 7. | DISTRIBUTIVE INCOME ATTRIBUTABLE TO NON-RESIDENT SHAREHOLDERS - Multiply Line 5 by Line 6 | 7. | \$ | .00 |
| 8. | TAX DUE ON BEHALF OF NON-RESIDENT SHAREHOLDERS - Multiply Line 7 by 6.60% | 8. | \$ | .00 |
| 9. | ESTIMATED TAX PAID ON BEHALF OF NON-RESIDENT SHAREHOLDERS (Form SCT-TAX) | 9. | \$ | .00 |
| 10. | OTHER PAYMENTS (Attach schedule) | 10. | \$ | .00 |
| 11. | APPROVED NON-REFUNDABLE INCOME TAX CREDITS | 11. | \$ | .00 |
| 12. | APPROVED REFUNDABLE INCOME TAX CREDITS | 12. | \$ | .00 |
| 13. | TOTAL PAYMENTS AND CREDITS - Add Line 9 through Line 12 | 13. | \$ | .00 |
| 14. | BALANCE DUE AND PAY IN FULL - If Line 8 is greater than Line 13, Subtract Line 13 from Line 8 | 14. | \$ | .00 |

If Line 13 is greater than Line 8, the amount on Line 13 will be the estimated tax proportionally claimed by the non-resident shareholder(s) upon filing their Delaware non-resident personal income tax return. A refund will not be issued directly to the S Corporation for any overpayment of estimated tax paid on behalf of the non-resident shareholder(s).

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.

SIGNATURE OF OFFICER [] DATE []

TITLE OF OFFICER []

PHONE NUMBER []

@ EMAIL ADDRESS []

PAID PREPARER INFORMATION

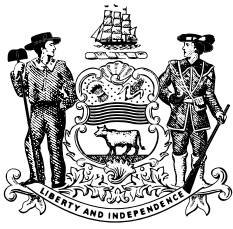
PAID PREPARER SIGNATURE [] DATE []

ADDRESS []

CITY [] STATE [] ZIP CODE []

EIN, SSN or PTIN [] PHONE NUMBER []

@ EMAIL ADDRESS []



DELAWARE 2024

DIVISION OF REVENUE FORM
SCT-RTN



S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN

SCHEDULE 1 - APPORTIONMENT PERCENTAGE

| | | COLUMN A | | COLUMN B | |
|--------------------|---|-------------------|-------------|-----------------------------|-------------|
| | | Within Delaware | | Within and Without Delaware | |
| | | Beginning of Year | End of Year | Beginning of Year | End of Year |
| SCHEDULE 1A | GROSS REAL AND TANGIBLE PERSONAL PROPERTY | | | | |
| 1. | REAL & TANGIBLE PROPERTY OWNED | \$.00 | \$.00 | \$.00 | \$.00 |
| 2. | REAL & TANGIBLE PROPERTY RENTED (eight times annual rental paid) | \$.00 | \$.00 | \$.00 | \$.00 |
| 3. | TOTAL - Add Line 1 to Line 2 | \$.00 | \$.00 | \$.00 | \$.00 |
| 4. | LESS: Value at original cost of real & tangible property, the income from which is separately allocated (See instructions) | \$.00 | \$.00 | \$.00 | \$.00 |
| 5. | TOTAL - Subtract Line 4 from Line 3 | \$.00 | \$.00 | \$.00 | \$.00 |
| 6. | AVERAGE VALUES - Add Line 5 Beginning and End of Year Totals, then Divide by 2 (See instructions) | \$.00 | \$.00 | \$.00 | \$.00 |

| | | COLUMN A | | COLUMN B | |
|--------------------|--|-----------------|-----------------------------|-----------------|-----------------------------|
| | | Within Delaware | Within and Without Delaware | Within Delaware | Within and Without Delaware |
| SCHEDULE 1B | WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYEES | | | | |
| 1. | WAGES, SALARIES, AND OTHER COMPENSATION of all employees | \$.00 | \$.00 | \$.00 | \$.00 |
| 2. | LESS: WAGES, SALARIES, AND OTHER COMPENSATION of general executive officers | \$.00 | \$.00 | \$.00 | \$.00 |
| 3. | TOTAL - Subtract Line 2 from Line 1 | \$.00 | \$.00 | \$.00 | \$.00 |

| | | COLUMN A | | COLUMN B | |
|--------------------|--|-----------------|-----------------------------|-----------------|-----------------------------|
| | | Within Delaware | Within and Without Delaware | Within Delaware | Within and Without Delaware |
| SCHEDULE 1C | GROSS RECEIPTS SUBJECT TO APPORTIONMENT | | | | |
| 1. | GROSS RECEIPTS FROM SALES OF TANGIBLE PERSONAL PROPERTY | \$.00 | \$.00 | \$.00 | \$.00 |
| 2. | GROSS INCOME FROM OTHER SOURCES (Attach statement) | \$.00 | \$.00 | \$.00 | \$.00 |
| 3. | TOTAL - Add Line 1 to Line 2 | \$.00 | \$.00 | \$.00 | \$.00 |

| | | COLUMN A | | COLUMN B | |
|--------------------|--|-----------------|-----------------------------|-----------------|-----------------------------|
| | | Within Delaware | Within and Without Delaware | Within Delaware | Within and Without Delaware |
| SCHEDULE 1D | DETERMINATION OF APPORTIONMENT PERCENTAGE | | | | |
| 1. | AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware | \$.00 | \$.00 | = | % |
| 2. | AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within and without Delaware | \$.00 | \$.00 | = | % |
| 3. | WAGES, SALARIES, AND OTHER COMPENSATION Paid to employees within Delaware | \$.00 | \$.00 | = | % |
| 4. | WAGES, SALARIES, AND OTHER COMPENSATION Paid to employees within and without Delaware | \$.00 | \$.00 | = | % |
| 5. | GROSS RECEIPTS AND GROSS INCOME from within Delaware | \$.00 | \$.00 | = | % |
| 6. | GROSS RECEIPTS AND GROSS INCOME from within and without Delaware | \$.00 | \$.00 | = | % |
| 7. | TOTAL COMBINED APPORTIONMENT PERCENTAGES (See instructions) | | | = | % |
| 8. | APPORTIONMENT PERCENTAGE (See instructions) | | | = | % |