



DELAWARE 2024
DIVISION OF REVENUE SCT-SSR



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

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

COLUMN B

Resident

Non-Resident

Table with 2 columns: Resident, Non-Resident. Row 1: SHAREHOLDER'S PORTION OF ORDINARY INCOME (LOSS) ... \$.00 \$.00

ADDITIONS:

Table with 2 columns: Resident, Non-Resident. Rows 2-11: NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES, NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES, INTEREST INCOME, DIVIDEND INCOME, ROYALTY INCOME, NET SHORT TERM CAPITAL GAIN (LOSS), NET LONG TERM CAPITAL GAIN (LOSS), NET GAIN (LOSS) UNDER SECTION 1231, OTHER INCOME (LOSS), TOTAL - Add Line 1 through Line 10.

SUBTRACTIONS:

Table with 2 columns: Resident, Non-Resident. Rows 12-18: SECTION 179 EXPENSE DEDUCTION, CHARITABLE CONTRIBUTIONS, OTHER DEDUCTIONS, DEPLETION EXPENSE, ORDINARY AND NECESSARY BUSINESS EXPENSES AS NOT ALLOWED ON THE FEDERAL RETURN AND FOR A DELAWARE-LICENSED MARIJUANA RELATED BUSINESS, TOTAL - Add Line 12 through Line 16, TOTAL NET INCOME (LOSS) - Subtract Line 17 from Line 11.

STATE MODIFICATIONS

SUBTRACTIONS:

Table with 2 columns: Resident, Non-Resident. Rows 19-20: NET INTEREST FROM U.S. SECURITIES, WAGE DEDUCTION - FEDERAL JOBS CREDIT.

ADDITIONS:

Table with 2 columns: Resident, Non-Resident. Rows 21-23: INTEREST FROM ANY STATE EXCEPT DELAWARE, DEPLETION EXPENSE - OIL AND GAS, CHARITABLE CONTRIBUTIONS - for which the Delaware Land & Historic Resource Conservation credit was granted.

INCOME TAX CREDITS:

Table with 2 columns: Resident, Non-Resident. Rows 24-26: APPROVED NON REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION, APPROVED REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION, ESTIMATED TAX PAID ON BEHALF OF THE INDIVIDUAL NON-RESIDENT SHAREHOLDER.