



DELAWARE

2025
DIVISION OF REVENUE
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

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

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)

2. \$.00 \$.00

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

3. \$.00 \$.00

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

4. \$.00 \$.00

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

5. \$.00 \$.00

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

6. \$.00 \$.00

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

7. \$.00 \$.00

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

8. \$.00 \$.00

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

9. \$.00 \$.00

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

10. \$.00 \$.00

11. TOTAL - Add Line 1 through Line 10

11. \$.00 \$.00

- SUBTRACTIONS:

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

12. \$.00 \$.00

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

13. \$.00 \$.00

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

14. \$.00 \$.00

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

15. \$.00 \$.00

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

16. \$.00 \$.00

17. TOTAL - Add Line 12 through Line 16

17. \$.00 \$.00

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

18. \$.00 \$.00

STATE MODIFICATIONS

- SUBTRACTIONS:

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

19. \$.00 \$.00

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

20. \$.00 \$.00

+ ADDITIONS:

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

21. \$.00 \$.00

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

22. \$.00 \$.00

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

23. \$.00 \$.00

INCOME TAX CREDITS:

24. APPROVED NON REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION

24. \$.00 \$.00

25. APPROVED REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION

25. \$.00 \$.00

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

26. \$.00 \$.00