



# DELAWARE 2025

DIVISION OF REVENUE

FORM

SCT-SSR



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

For Fiscal Year beginning  and ending

Shareholder's Taxpayer ID

<input type="text"/>					
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Shareholder's Name

Street Address

City

State

Zip Code

S Corporation's Taxpayer ID

<input type="text"/>					
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S Corporation's Name

Street Address

City

State

Zip Code

Percentage of Stock Owned

%

### 1. SHAREHOLDER'S PORTION OF ORDINARY INCOME (LOSS) (Form SCT-SSA, Line 3a)

#### COLUMN A

Resident

Non-Resident

#### + ADDITIONS:

2. NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES (Form SCT-SSA, Line 4)
3. NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES (Form SCT-SSA, Line 5)
4. INTEREST INCOME (Form SCT-SSA, Line 6)
5. DIVIDEND INCOME (Form SCT-SSA, Line 7)
6. ROYALTY INCOME (Form SCT-SSA, Line 8)
7. NET SHORT TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 9)
8. NET LONG TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 10)
9. NET GAIN (LOSS) UNDER SECTION 1231 (Form SCT-SSA, Line 11)
10. OTHER INCOME (LOSS) (Form SCT-SSA, Line 12) (Attach schedule)
11. TOTAL - Add Line 1 through Line 10

1.  \$ .00  \$ .00

2.  \$ .00  \$ .00  
3.  \$ .00  \$ .00  
4.  \$ .00  \$ .00  
5.  \$ .00  \$ .00  
6.  \$ .00  \$ .00  
7.  \$ .00  \$ .00  
8.  \$ .00  \$ .00  
9.  \$ .00  \$ .00  
10.  \$ .00  \$ .00  
11.  \$ .00  \$ .00

#### - SUBTRACTIONS:

12. SECTION 179 EXPENSE DEDUCTION (Form SCT-SSA, Line 14)
13. CHARITABLE CONTRIBUTIONS (Form SCT-SSA Line 15)
14. OTHER DEDUCTIONS (Form SCT-SSA, Line 16)
15. DEPLETION EXPENSE (Form SCT-SSA, Line 17)
16. ORDINARY AND NECESSARY BUSINESS EXPENSES AS NOT ALLOWED ON THE FEDERAL RETURN AND FOR A DELAWARE-LICENSED MARIJUANA RELATED BUSINESS.
17. TOTAL - Add Line 12 through Line 16
18. TOTAL NET INCOME (LOSS) - Subtract Line 17 from Line 11

12.  \$ .00  \$ .00  
13.  \$ .00  \$ .00  
14.  \$ .00  \$ .00  
15.  \$ .00  \$ .00  
16.  \$ .00  \$ .00  
17.  \$ .00  \$ .00  
18.  \$ .00  \$ .00

#### STATE MODIFICATIONS

#### - SUBTRACTIONS:

19. NET INTEREST FROM U.S. SECURITIES (Form SCT-RTN, Line 2a)
20. WAGE DEDUCTION - FEDERAL JOBS CREDIT (Form SCT-RTN, Line 2b)

19.  \$ .00  \$ .00  
20.  \$ .00  \$ .00

#### + ADDITIONS:

21. INTEREST FROM ANY STATE EXCEPT DELAWARE (Form SCT-RTN, Line 4a)
22. DEPLETION EXPENSE - OIL AND GAS (Form SCT-RTN, Line 4b)
23. CHARITABLE CONTRIBUTIONS - for which the Delaware Land & Historic Resource Conservation credit was granted (Form SCT-RTN, Line 4c)

21.  \$ .00  \$ .00  
22.  \$ .00  \$ .00  
23.  \$ .00  \$ .00

#### INCOME TAX CREDITS:

24. APPROVED NON REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION
25. APPROVED REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION
26. ESTIMATED TAX PAID ON BEHALF OF THE INDIVIDUAL NON-RESIDENT SHAREHOLDER

24.  \$ .00  \$ .00  
25.  \$ .00  \$ .00  
26.  \$ .00  \$ .00