



DELAWARE

2025
DIVISION OF REVENUE
PIT-BIN
DELAWARE BUSINESS INCOME OF NON-RESIDENT



TAXPAYER NAME

TAXPAYER ID

BUSINESS NAME

BUSINESS TAXPAYER ID



NOTE: Complete only if business has Federal Schedule C or Partnership income or loss derived from or connected with sources in Delaware and at least one other state.

SCHEDULE

A

GROSS REAL AND TANGIBLE PERSONAL PROPERTY

COLUMN A Delaware Sourced

COLUMN B Total Sourced

		Beginning of Year	End of Year	Beginning of Year	End of Year
1.	Total real and tangible property owned	\$.00	\$.00	\$.00	\$.00
2.	Real tangible property rented (eight times annual rent paid)	\$.00	\$.00	\$.00	\$.00
3.	Total	\$.00	\$.00	\$.00	\$.00
4.	Total Columns A and B	\$.00	\$.00	\$.00	\$.00
5.	Average values. (Divide Line 4 by 2)	\$.00	\$.00	\$.00	\$.00

SCHEDULE

B

WAGES, SALARIES, AND OTHER COMPENSATION PAID TO EMPLOYEES

6.	Wages, Salaries and other Compensation of all employees	\$.00	\$.00
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SCHEDULE

C

GROSS RECEIPTS SUBJECT TO APPORTIONMENT

7.	Gross receipts from sales of tangible personal property	\$.00	\$.00
8.	Gross income from other sources (see instructions)	\$.00	\$.00
9.	Total	\$.00	\$.00

SCHEDULE

D

DETERMINATION OF APPORTIONMENT PERCENTAGES

10a.	Enter amount from Column A, Line 5	\$.00	=	10.	%
10b.	Enter amount from Column B, Line 5	\$.00	=	11.	%
11a.	Enter amount from Column A, Line 6	\$.00	=	12.	%
11b.	Enter amount from Column B, Line 6	\$.00	=	13.	%
12a.	Enter amount from Column A, Line 9	\$.00	=	14.	%
12b.	Enter amount from Column B, Line 9	\$.00	=	15.	%
13.	Total	\$.00		16.	%
14.	Apportionment percentage (see specific instructions)	\$.00		17.	%
15.	Amount from Form PIT-NON, Page 1, Column A, Line 6 or Line 10	\$.00		18.	%
16.	Multiply Line 15 by Line 14. Enter here and on Form PIT-NON, Page 1, Column B, Line 6 or Line 10	\$.00		19.	%