



# DELAWARE 2023

DIVISION OF REVENUE F O R M  
CIT-TAX

## CORPORATION INCOME TAX RETURN FORMERLY 1100



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 Federal Form 1120

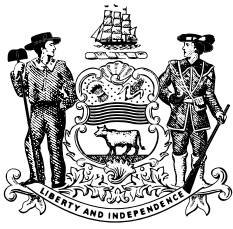
1. <b>FEDERAL TAXABLE INCOME</b> (See instructions) <span style="float: right;">+</span>		1. \$	.00
2. <b>TOTAL SUBTRACTIONS</b> (Schedule 4A)		2. \$	.00
3. Subtract Line 2 from Line 1 <span style="float: right;">=</span>		3. \$	.00
4. <b>TOTAL ADDITIONS</b> (Schedule 4B)		4. \$	.00
5. <b>ENTIRE NET INCOME</b> - Add Line 3 to Line 4 (Where Line 5 is derived entirely from sources within Delaware, enter amount on Line 11.) <span style="float: right;">=</span>		5. \$	.00

Where the entire income (Line 5) is NOT derived from sources within Delaware, complete Lines 6 through 10.

6. <b>TOTAL NON-APPORTIONABLE INCOME (OR LOSS)</b> (Schedule 2, Column 3, Line 8)		6. \$	.00
7. <b>INCOME (OR LOSS) SUBJECT TO APPORTIONMENT</b> - Subtract Line 6 from Line 5 <span style="float: right;">=</span>		7. \$	.00
8. <b>APPORTIONMENT PERCENTAGE</b> (Schedule 3B, Line 3)		8.	%
9. <b>INCOME (OR LOSS) APPORTIONED TO DELAWARE</b> - Multiply Line 7 by Line 8 <span style="float: right;">=</span>		9. \$	.00
10. <b>NON-APPORTIONABLE INCOME (OR LOSS)</b> (Schedule 2, Column 1, Line 8)		10. \$	.00

11. <b>TOTAL</b> - Add Line 9 to Line 10 <span style="float: right;">=</span>		11. \$	.00
12. <b>DELAWARE TAXABLE INCOME</b> (Line 5 or Line 11, whichever is less)		12. \$	.00
13. <b>TAX LIABILITY</b> - Multiply Line 12 by .087 <span style="float: right;">=</span>		13. \$	.00
14. <b>APPROVED NON-REFUNDABLE TAX CREDITS</b>		14. \$	.00
15. <b>BALANCE DUE AFTER APPROVED NON-REFUNDABLE TAX CREDITS</b> - Subtract Line 14 from Line 13 (Enter 0 if Neg) <span style="float: right;">=</span>		15. \$	.00
16. <b>DELAWARE TENTATIVE TAX PAID</b>		16. \$	.00
17. <b>CREDIT CARRY-OVER FROM PRIOR YEAR</b>		17. \$	.00
18. <b>OTHER PAYMENTS</b> (Attach statement) <span style="float: right;">📎</span>		18. \$	.00
19. <b>APPROVED REFUNDABLE INCOME TAX CREDITS</b>		19. \$	.00
20. <b>TOTAL PAYMENTS AND CREDITS</b> - Add Line 16 through Line 19 <span style="float: right;">=</span>		20. \$	.00
21. <b>BALANCE DUE AND PAY IN FULL</b> (If Line 15 is greater than Line 20 Subtract Line 20 from Line 15) <span style="float: right;">=</span>		21. \$	.00
22a. <b>OVERPAYMENT</b> (If Line 20 is greater than Line 15 Subtract Line 15 from Line 20) <span style="float: right;">=</span>		22a. \$	.00
22b. <b>AMOUNT TO BE REFUNDED</b>		22b. \$	.00
22c. <b>AMOUNT TO BE CREDITED TO 2024 TENTATIVE TAX</b>		22c. \$	.00

PLEASE SEE PAGE 3 FOR SIGNATURE LINES AND MAILING INSTRUCTIONS



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## CORPORATION INCOME TAX RETURN FORMERLY 1100



SCHEDULE 1 INTEREST INCOME		Column 1	Column 2	Column 3	Column 4	Column 5
Description of Interest		Foreign Interest	Interest Received from U.S. Securities	Interest Received from Affiliated Companies	Interest Received from State Obligations	Other Interest Income
1.		\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
2.		\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
3.		\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
4.		\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
5.		\$ .00	\$ .00	\$ .00	\$ .00	\$ .00
6.	<b>TOTAL</b>	\$ .00	\$ .00	\$ .00	\$ .00	\$ .00

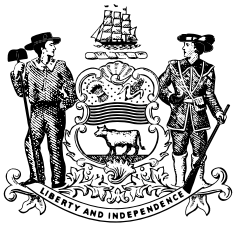
SCHEDULE 2 NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE		Column 1	Column 2	Column 3
		Within Delaware	Without Delaware	Total
1.	RENTS AND ROYALTIES FROM TANGIBLE PROPERTY	\$ .00	\$ .00	\$ .00
2.	ROYALTIES FROM PATENTS AND COPYRIGHTS	\$ .00	\$ .00	\$ .00
3.	GAINS OR (LOSSES) FROM SALE OF REAL PROPERTY	\$ .00	\$ .00	\$ .00
4.	GAINS OR (LOSSES) FROM SALE OF DEPRECIABLE TANGIBLE PROPERTY	\$ .00	\$ .00	\$ .00
5.	INTEREST INCOME (Schedule 1, Columns 4 and 5, Line 6)	\$ .00	\$ .00	\$ .00
6.	<b>TOTAL - Add Line 1 through Line 5</b>	\$ .00	\$ .00	\$ .00
7.	<b>LESS: APPLICABLE EXPENSES</b> (Attach statement)	\$ .00	\$ .00	\$ .00
8.	<b>TOTAL NON-APPORTIONABLE INCOME - Subtract Line 7 from Line 6</b>	\$ .00	\$ .00	\$ .00

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

SCHEDULE 3B DETERMINATION OF APPORTIONMENT PERCENTAGE			
1.	GROSS RECEIPTS AND GROSS INCOME FROM WITHIN DELAWARE	.00	=
2.	GROSS RECEIPTS AND GROSS INCOME FROM WITHIN AND WITHOUT DELAWARE	.00	
3.	<b>APPORTIONMENT PERCENTAGE</b> (See instructions)		%

SCHEDULE 3C GROSS REAL AND TANGIBLE PROPERTY		Within Delaware		Within and Without Delaware	
		Beginning of Year	End of Year	Beginning of Year	End of Year
1.	REAL & TANGIBLE PROPERTY OWNED	\$ .00	\$ .00	\$ .00	\$ .00
2.	REAL & TANGIBLE PROPERTY RENTED (eight times annual rental paid)	\$ .00	\$ .00	\$ .00	\$ .00
3.	<b>TOTAL - Add Line 1 to Line 2</b>	\$ .00	\$ .00	\$ .00	\$ .00
4.	<b>LESS: VALUE AT ORIGINAL COST OF REAL AND TANGIBLE PROPERTY</b> , the income from which is separately allocated (See instructions)	\$ .00	\$ .00	\$ .00	\$ .00
5.	<b>TOTAL - Subtract Line 4 from Line 3</b>	\$ .00	\$ .00	\$ .00	\$ .00
6.	<b>AVERAGE VALUE</b> (See instructions)	\$ .00	\$ .00	\$ .00	\$ .00

SCHEDULE 3D WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYEES		Within Delaware	Within and Without Delaware
1.	WAGES, SALARIES, AND OTHER COMPENSATION OF ALL EMPLOYEES	\$ .00	\$ .00
2.	<b>LESS: WAGES, SALARIES, AND OTHER COMPENSATION OF GENERAL EXECUTIVE OFFICERS</b>	\$ .00	\$ .00
3.	<b>TOTAL - Subtract Line 2 from Line 1</b>	\$ .00	\$ .00



# DELAWARE 2023

DIVISION OF REVENUE FORM  
CIT-TAX

## CORPORATION INCOME TAX RETURN FORMERLY 1100



**SCHEDULE**  
**4A**

**MINUS** SUBTRACTIONS

1. FOREIGN DIVIDENDS, INTEREST, AND ROYALTIES		1. \$	.00
2. NET INTEREST FROM U.S. SECURITIES (Schedule 1, Column 2)		2. \$	.00
3. INTEREST FROM AFFILIATED COMPANIES (Schedule 1, Column 3)		3. \$	.00
4. GAIN FROM SALE OF U.S. OR DELAWARE SECURITIES		4. \$	.00
5. WAGE DEDUCTION - FEDERAL JOBS CREDIT		5. \$	.00
6. HANDICAPPED ACCESSIBILITY DEDUCTION (Attach statement)		6. \$	.00
7. NET OPERATING LOSS CARRY-OVER		7. \$	.00
8. NBI (Must attach form CIT-SCH)		8. \$	.00
9. TOTAL SUBTRACTIONS - Add Line 1 through Line 8		9. \$	.00

**SCHEDULE**  
**4B**

**PLUS** ADDITIONS

1. ALL STATE AND POLITICAL SUBDIVISION INCOME TAXES DEDUCTED IN COMPUTING LINE 1		1. \$	.00
2. LOSS FROM SALE OF U.S. OR DELAWARE SECURITIES		2. \$	.00
3. INTEREST INCOME FROM OBLIGATIONS OF ANY STATE EXCEPT DE (Schedule 1, Column 4)		3. \$	.00
4. DEPLETION EXPENSE - OIL AND GAS		4. \$	.00
5. INTEREST PAID AFFILIATED COMPANIES (See instructions)		5. \$	.00
6. DONATIONS INCLUDED IN LINE 1 FOR WHICH DELAWARE INCOME TAX CREDITS WERE GRANTED		6. \$	.00
7. TOTAL ADDITIONS - Add Line 1 through Line 6		7. \$	.00

**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		

**PLEASE REMEMBER TO ATTACH APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN**

**MAIL COMPLETED FORM WITH  
REMITTANCE PAYABLE TO:**

Delaware Division of Revenue  
PO Box 2044  
Wilmington, DE 19899-2044