



DELAWARE 2023
DIVISION OF REVENUE F O R M
SCT-RTN



S CORPORATION RECONCILIATION
AND SHAREHOLDERS INFORMATION RETURN
FORMERLY 1100S

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 U.S. Income Tax Return for an S Corporation Form 1120S.

Table with 4 columns: Line number, Description, Amount, and Balance. Includes lines 1 through 14 for income, deductions, additions, and tax payments.

If Line 13 is greater than Line 8, the amount on Line 13 will be the estimated tax proportionally claimed by the non-resident shareholder(s) upon filing their Delaware non-resident personal income tax return. A refund will not be issued directly to the S Corporation for any overpayment of estimated tax paid on behalf of the non-resident shareholder(s).

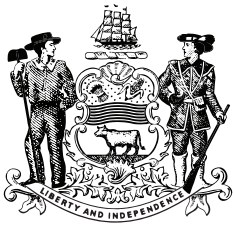
BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR RECORDS

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 and contact information fields for the officer: SIGNATURE OF OFFICER, DATE, TITLE OF OFFICER, PHONE NUMBER, EMAIL ADDRESS.

PAID PREPARER INFORMATION

Signature and contact information fields for the paid preparer: PAID PREPARER SIGNATURE, DATE, ADDRESS, CITY, STATE, ZIP CODE, EIN, SSN or PTIN, PHONE NUMBER, EMAIL ADDRESS.



DELAWARE 2023

DIVISION OF REVENUE FORM
SCT-RTN



S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN FORMERLY 1100S

SCHEDULE 1 - APPORTIONMENT PERCENTAGE

SCHEDULE 1A

GROSS REAL AND TANGIBLE PERSONAL PROPERTY

	COLUMN A Within Delaware		COLUMN B Within and Without Delaware	
	Beginning of Year	End of Year	Beginning of Year	End of Year
	1. REAL & TANGIBLE PROPERTY OWNED	.00	.00	.00
2. REAL & TANGIBLE PROPERTY RENTED (eight times annual rental paid)	.00	.00	.00	.00
3. TOTAL - Add Line 1 to Line 2	.00	.00	.00	.00
4. LESS: Value at original cost of real & tangible property, the income from which is separately allocated (See instructions)	.00	.00	.00	.00
5. TOTAL - Subtract Line 4 from Line 3	.00	.00	.00	.00
6. AVERAGE VALUES - Add Line 5 Beginning and End of Year Totals, then Divide by 2 (See instructions)	.00		.00	

SCHEDULE 1B

WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYEES

	COLUMN A Within Delaware	COLUMN B Within and Without Delaware
1. WAGES, SALARIES, AND OTHER COMPENSATION of all employees	.00	.00
2. LESS: WAGES, SALARIES, AND OTHER COMPENSATION of general executive officers	.00	.00
3. TOTAL - Subtract Line 2 from Line 1	.00	.00

SCHEDULE 1C

GROSS RECEIPTS SUBJECT TO APPORTIONMENT

	COLUMN A Within Delaware	COLUMN B 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. TOTAL - Add Line 1 to Line 2	.00	.00

SCHEDULE 1D

DETERMINATION OF APPORTIONMENT PERCENTAGE

1. AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware	.00	=	
2. AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within and without Delaware	.00		
3. WAGES, SALARIES, AND OTHER COMPENSATION Paid to employees within Delaware	.00	=	
4. WAGES, SALARIES, AND OTHER COMPENSATION Paid to employees within and without Delaware	.00		
5. GROSS RECEIPTS AND GROSS INCOME from within Delaware	.00	=	
6. GROSS RECEIPTS AND GROSS INCOME from within and without Delaware	.00		
7. TOTAL COMBINED APPORTIONMENT PERCENTAGES (See instructions)			
8. APPORTIONMENT PERCENTAGE (See instructions)			