



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, Taxpayer ID, Small Corporation, ESOP, Delaware Address, Nature of Business, etc.

Attach Completed Copy of U.S. Income Tax Return for an S Corporation Form 1120S.

Table with 4 columns: Line number, Description, Line number, Amount. Includes sections for Subtractions and Additions.

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.

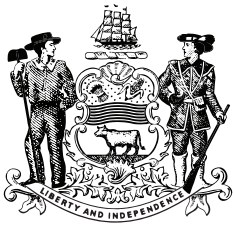
BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR RECORDS

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.

PAID PREPARER INFORMATION

Signature and Date fields for Officer and Preparer.

Signature and Date fields for Paid Preparer, and Address, City, State, Zip Code, EIN, SSN or PTIN, and Phone Number fields.



# DELAWARE 2023

DIVISION OF REVENUE FORM  
SCT-RTN

## S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN FORMERLY 1100S

### SCHEDULE 1 - APPORTIONMENT PERCENTAGE

	COLUMN A		COLUMN B		
	Within Delaware		Within and Without Delaware		
	Beginning of Year	End of Year	Beginning of Year	End of Year	
<b>SCHEDULE 1A</b>	<b>GROSS REAL AND TANGIBLE PERSONAL PROPERTY</b>				
1. REAL & TANGIBLE PROPERTY OWNED	.00	.00	.00	.00	.00
2. REAL & TANGIBLE PROPERTY RENTED (eight times annual rental paid)	.00	.00	.00	.00	.00
3. TOTAL - Add Line 1 to Line 2	.00	.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	.00
5. TOTAL - Subtract Line 4 from Line 3	.00	.00	.00	.00	.00
6. AVERAGE VALUES - Add Line 5 Beginning and End of Year Totals, then Divide by 2 (See instructions)		.00		.00	
<b>SCHEDULE 1B</b>	<b>WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYEES</b>				
	COLUMN A		COLUMN B		
	Within Delaware		Within and Without Delaware		
1. WAGES, SALARIES, AND OTHER COMPENSATION of all employees	1.		.00		.00
2. LESS: WAGES, SALARIES, AND OTHER COMPENSATION of general executive officers	2.		.00		.00
3. TOTAL - Subtract Line 2 from Line 1	3.		.00		.00
<b>SCHEDULE 1C</b>	<b>GROSS RECEIPTS SUBJECT TO APPORTIONMENT</b>				
	COLUMN A		COLUMN B		
	Within Delaware		Within and Without Delaware		
1. GROSS RECEIPTS FROM SALES OF TANGIBLE PERSONAL PROPERTY	1.		.00		.00
2. GROSS INCOME FROM OTHER SOURCES (Attach statement)	2.		.00		.00
3. TOTAL - Add Line 1 to Line 2	3.		.00		.00
<b>SCHEDULE 1D</b>	<b>DETERMINATION OF APPORTIONMENT PERCENTAGE</b>				
1. AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within Delaware	1.		.00	=	
2. AVERAGE VALUE OF REAL AND TANGIBLE PROPERTY within and without Delaware	2.		.00		
3. WAGES, SALARIES, AND OTHER COMPENSATION Paid to employees within Delaware	3.		.00	=	
4. WAGES, SALARIES, AND OTHER COMPENSATION Paid to employees within and without Delaware	4.		.00		
5. GROSS RECEIPTS AND GROSS INCOME from within Delaware	5.		.00	=	
6. GROSS RECEIPTS AND GROSS INCOME from within and without Delaware	6.		.00		
7. TOTAL COMBINED APPORTIONMENT PERCENTAGES (See instructions)					7.
8. APPORTIONMENT PERCENTAGE (See instructions)					8.