



DELAWARE 2023

DIVISION OF REVENUE FORM
SCT-SSR

S CORPORATION SHAREHOLDERS INFORMATION RETURN SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS & CREDITS FORMERLY 1100S SCHEDULE A1

For Fiscal Year beginning _____ and ending _____

✓ Check Applicable Box:

Shareholder's Taxpayer ID

S Corporation's Taxpayer ID

Resident

Non-Resident

Shareholder's Name

S Corporation's Name

Street Address

Street Address

City State Zip Code

City State Zip Code

Percentage of Stock Owned

COLUMN A
Resident

COLUMN B
Non-Resident

1. SHAREHOLDER'S PORTION OF ORDINARY INCOME (LOSS) (Form SCT-SSA, Line 3a)	1.		.00		.00
+ ADDITIONS:					
2. NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES (Form SCT-SSA, Line 4)	2.		.00		.00
3. NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES (Form SCT-SSA, Line 5)	3.		.00		.00
4. INTEREST INCOME (Form SCT-SSA, Line 6)	4.		.00		.00
5. DIVIDEND INCOME (Form SCT-SSA, Line 7)	5.		.00		.00
6. ROYALTY INCOME (Form SCT-SSA, Line 8)	6.		.00		.00
7. NET SHORT TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 9)	7.		.00		.00
8. NET LONG TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 10)	8.		.00		.00
9. NET GAIN (LOSS) UNDER SECTION 1231 (Form SCT-SSA, Line 11)	9.		.00		.00
10. OTHER INCOME (LOSS) (Form SCT-SSA, Line 12) (Attach schedule)	10.		.00		.00
11. TOTAL - Add Line 1 through Line 10	11.		.00		.00
- SUBTRACTIONS:					
12. SECTION 179 EXPENSE DEDUCTION (Form SCT-SSA, Line 14)	12.		.00		.00
13. CHARITABLE CONTRIBUTIONS (Form SCT-SSA Line 15)	13.		.00		.00
14. OTHER DEDUCTIONS (Form SCT-SSA, Line 16)	14.		.00		.00
15. DEPLETION EXPENSE (Form SCT-SSA, Line 17)	15.		.00		.00
16. TOTAL - Add Line 12 through Line 15	16.		.00		.00
17. TOTAL NET INCOME (LOSS) - Subtract Line 16 from Line 11	17.		.00		.00
STATE MODIFICATIONS					
- SUBTRACTIONS:					
18. NET INTEREST FROM U.S. SECURITIES (Form SCT-RTN, Line 2a)	18.		.00		.00
19. WAGE DEDUCTION - FEDERAL JOBS CREDIT (Form SCT-RTN, Line 2b)	19.		.00		.00
+ ADDITIONS:					
20. INTEREST FROM ANY STATE EXCEPT DELAWARE (Form SCT-RTN, Line 4a)	20.		.00		.00
21. DEPLETION EXPENSE - OIL AND GAS (Form SCT-RTN, Line 4b)	21.		.00		.00
22. CHARITABLE CONTRIBUTIONS - for which the Delaware Land & Historic Resource Conservation credit was granted (Form SCT-RTN, Line 4c)	22.		.00		.00
INCOME TAX CREDITS:					
23. APPROVED NON REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION	23.		.00		.00
24. APPROVED REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION	24.		.00		.00
25. ESTIMATED TAX PAID ON BEHALF OF THE INDIVIDUAL NON-RESIDENT SHAREHOLDER	25.				.00