



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

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S Corporation's Taxpayer ID

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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		COLUMN B	
	Resident	Non-Resident	Resident	Non-Resident
1. SHAREHOLDER'S PORTION OF ORDINARY INCOME (LOSS) (Form SCT-SSA, Line 3a)	\$.00	\$.00	\$.00	\$.00

+ ADDITIONS:

2. NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES (Form SCT-SSA, Line 4)	\$.00
3. NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES (Form SCT-SSA, Line 5)	\$.00
4. INTEREST INCOME (Form SCT-SSA, Line 6)	\$.00
5. DIVIDEND INCOME (Form SCT-SSA, Line 7)	\$.00
6. ROYALTY INCOME (Form SCT-SSA, Line 8)	\$.00
7. NET SHORT TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 9)	\$.00
8. NET LONG TERM CAPITAL GAIN (LOSS) (Form SCT-SSA, Line 10)	\$.00
9. NET GAIN (LOSS) UNDER SECTION 1231 (Form SCT-SSA, Line 11)	\$.00
10. OTHER INCOME (LOSS) (Form SCT-SSA, Line 12) (Attach schedule)	\$.00
11. TOTAL - Add Line 1 through Line 10	\$.00

- SUBTRACTIONS:

12. SECTION 179 EXPENSE DEDUCTION (Form SCT-SSA, Line 14)	\$.00
13. CHARITABLE CONTRIBUTIONS (Form SCT-SSA Line 15)	\$.00
14. OTHER DEDUCTIONS (Form SCT-SSA, Line 16)	\$.00
15. DEPLETION EXPENSE (Form SCT-SSA, Line 17)	\$.00
16. TOTAL - Add Line 12 through Line 15	\$.00
17. TOTAL NET INCOME (LOSS) - Subtract Line 16 from Line 11	\$.00

STATE MODIFICATIONS

- SUBTRACTIONS:

18. NET INTEREST FROM U.S. SECURITIES (Form SCT-RTN, Line 2a)	\$.00
19. WAGE DEDUCTION - FEDERAL JOBS CREDIT (Form SCT-RTN, Line 2b)	\$.00

+ ADDITIONS:

20. INTEREST FROM ANY STATE EXCEPT DELAWARE (Form SCT-RTN, Line 4a)	\$.00
21. DEPLETION EXPENSE - OIL AND GAS (Form SCT-RTN, Line 4b)	\$.00
22. CHARITABLE CONTRIBUTIONS - for which the Delaware Land & Historic Resource Conservation credit was granted (Form SCT-RTN, Line 4c)	\$.00

INCOME TAX CREDITS:

23. APPROVED NON REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION	\$.00
24. APPROVED REFUNDABLE INCOME TAX CREDITS FROM S CORPORATION	\$.00
25. ESTIMATED TAX PAID ON BEHALF OF THE INDIVIDUAL NON-RESIDENT SHAREHOLDER	\$.00