DELAWARE 2023 FORM SCT-SSR

DIVISION OF REVENUE

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:
- [ ] Resident
- [ ] Non-Resident

Shareholder's Taxpayer ID _____

S Corporation's Taxpayer ID _____

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