DELAWARE 2023
DIVISION OF REVENUE
FORM CIT-TAX

CORPORATION INCOME TAX RETURN
FORMERLY 1100

RESET | PRINT

For Fiscal Year beginning ______ and ending ______

Name of Corporation

Taxpayer ID

Street Address

City | State | Zip Code

☐ Small Corporation ☐ ESOP

Delaware Address (if different than above)

City | State | Zip Code

✓ Check Applicable Box(es):

☐ Initial Return ☐ Amended Return

☐ Change of Address ☐ Extension Attached

State of Incorporation | Date of Incorporation | If Out of Business, Enter Date

Nature of Business

Attach Completed Copy of Federal Form 1120

1.	**FEDERAL TAXABLE INCOME** (See instructions)	1.	$ .00
2.	**TOTAL SUBTRACTIONS** (Schedule 4A)	2.	$ .00
3.	Subtract Line 2 from Line 1	3.	$ .00
4.	**TOTAL ADDITIONS** (Schedule 4B)	4.	$ .00
5.	**ENTIRE NET INCOME - Add** Line 3 to Line 4 (Where Line 5 is derived entirely from sources within Delaware, enter amount on Line 11.)	5.	$ .00

Where the entire income (Line 5) is NOT derived from sources within Delaware, complete Lines 6 through 10.

6.	**TOTAL NON-APPORTIONABLE INCOME (OR LOSS)** (Schedule 2, Column 3, Line 8)	6.	$ .00
7.	**INCOME (OR LOSS) SUBJECT TO APPORTIONMENT - Subtract** Line 6 from Line 5	7.	$ .00
8.	**APPORTIONMENT PERCENTAGE** (Schedule 3B, Line 3)	8.	%
9.	**INCOME (OR LOSS) APPORTIONED TO DELAWARE - Multiply** Line 7 by Line 8	9.	$ .00
10.	**NON-APPORTIONABLE INCOME (OR LOSS)** (Schedule 2, Column 1, Line 8)	10.	$ .00

11.	**TOTAL - Add** Line 9 to Line 10	11.	$ .00
12.	**DELAWARE TAXABLE INCOME** (Line 5 or Line 11, whichever is less)	12.	$ .00
13.	**TAX LIABILITY - Multiply** Line 12 by .087	13.	$ .00
14.	**APPROVED NON-REFUNDABLE TAX CREDITS**	14.	$ .00
15.	**BALANCE DUE AFTER APPROVED NON-REFUNDABLE TAX CREDITS - Subtract** Line 14 from Line 13 (Enter 0 if Neg)	15.	$ .00
16.	**DELAWARE TENTATIVE TAX PAID**	16.	$ .00
17.	**CREDIT CARRY-OVER FROM PRIOR YEAR**	17.	$ .00
18.	**OTHER PAYMENTS** (Attach statement)	18.	$ .00
19.	**APPROVED REFUNDABLE INCOME TAX CREDITS**	19.	$ .00
20.	**TOTAL PAYMENTS AND CREDITS - Add** Line 16 through Line 19	20.	$ .00
21.	**BALANCE DUE AND PAY IN FULL** (If Line 15 is greater than Line 20 **Subtract** Line 20 from Line 15)	21.	$ .00
22a.	**OVERPAYMENT** (If Line 20 is greater than Line 15 **Subtract** Line 15 from Line 20)	22a.	$ .00
22b.	**AMOUNT TO BE REFUNDED**	22b.	$ .00
22c.	**AMOUNT TO BE CREDITED TO 2024 TENTATIVE TAX**	22c.	$ .00

PLEASE SEE PAGE 3 FOR SIGNATURE LINES AND MAILING INSTRUCTIONS

DELAWARE 2023 FORM
DIVISION OF REVENUE CIT-TAX

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SCHEDULE 1 — INTEREST INCOME

	Description of Interest	Column 1 Foreign Interest	Column 2 Interest Received from U.S. Securities	Column 3 Interest Received from Affiliated Companies	Column 4 Interest Received from State Obligations	Column 5 Other Interest Income
1.		$ .00	$ .00	$ .00	$ .00	$ .00
2.		$ .00	$ .00	$ .00	$ .00	$ .00
3.		$ .00	$ .00	$ .00	$ .00	$ .00
4.		$ .00	$ .00	$ .00	$ .00	$ .00
5.		$ .00	$ .00	$ .00	$ .00	$ .00
6.	**TOTAL**	$ .00	$ .00	$ .00	$ .00	$ .00

SCHEDULE 2 — NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

			Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1.	**RENTS AND ROYALTIES FROM TANGIBLE PROPERTY**	1.	$ .00	$ .00	$ .00
2.	**ROYALTIES FROM PATENTS AND COPYRIGHTS**	2.	$ .00	$ .00	$ .00
3.	**GAINS OR (LOSSES) FROM SALE OF REAL PROPERTY**	3.	$ .00	$ .00	$ .00
4.	**GAINS OR (LOSSES) FROM SALE OF DEPRECIABLE TANGIBLE PROPERTY**	4.	$ .00	$ .00	$ .00
5.	**INTEREST INCOME** (Schedule 1, Columns 4 and 5, Line 6)	5.	$ .00	$ .00	$ .00
6.	**TOTAL -** Add Line 1 through Line 5	6.	$ .00	$ .00	$ .00
7.	**LESS: APPLICABLE EXPENSES** (Attach statement)	7.	$ .00	$ .00	$ .00
8.	**TOTAL NON-APPORTIONABLE INCOME** - Subtract Line 7 from Line 6	8.	$ .00	$ .00	$ .00

SCHEDULE 3A — GROSS RECEIPTS SUBJECT TO APPORTIONMENT

			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

SCHEDULE 3B — DETERMINATION OF APPORTIONMENT PERCENTAGE

1.	**GROSS RECEIPTS AND GROSS INCOME FROM WITHIN DELAWARE**	1.	.00	=	%
2.	**GROSS RECEIPTS AND GROSS INCOME FROM WITHIN AND WITHOUT DELAWARE**	2.	.00		
3.	**APPORTIONMENT PERCENTAGE** (See instructions)	3.			%

SCHEDULE 3C — GROSS REAL AND TANGIBLE PROPERTY

		Within Delaware		Within and Without Delaware	
		Beginning of Year	End of Year	Beginning of Year	End of Year
1.	**REAL & TANGIBLE PROPERTY OWNED**	$ .00	$ .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 AND 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 VALUE** (See instructions)	$	.00	$	.00

SCHEDULE 3D — WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYEES

			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

DELAWARE DIVISION OF REVENUE

2023 FORM CIT-TAX

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SCHEDULE 4A — SUBTRACTIONS

1.	**FOREIGN DIVIDENDS, INTEREST, AND ROYALTIES**	1.	$ .00
2.	**NET INTEREST FROM U.S. SECURITIES** (Schedule 1, Column 2)	2.	$ .00
3.	**INTEREST FROM AFFILIATED COMPANIES** (Schedule 1, Column 3)	3.	$ .00
4.	**GAIN FROM SALE OF U.S. OR DELAWARE SECURITIES**	4.	$ .00
5.	**WAGE DEDUCTION - FEDERAL JOBS CREDIT**	5.	$ .00
6.	**HANDICAPPED ACCESSIBILITY DEDUCTION** (Attach statement)	6.	$ .00
7.	**NET OPERATING LOSS CARRY-OVER**	7.	$ .00
8.	**NBI** (Must attach form CIT-SCH)	8.	$ .00
9.	**TOTAL SUBTRACTIONS - Add** Line 1 through Line 8	9.	$ .00

SCHEDULE 4B — ADDITIONS

1.	**ALL STATE AND POLITICAL SUBDIVISION INCOME TAXES DEDUCTED IN COMPUTING LINE 1**	1.	$ .00
2.	**LOSS FROM SALE OF U.S. OR DELAWARE SECURITIES**	2.	$ .00
3.	**INTEREST INCOME FROM OBLIGATIONS OF ANY STATE EXCEPT DE** (Schedule 1, Column 4)	3.	$ .00
4.	**DEPLETION EXPENSE - OIL AND GAS**	4.	$ .00
5.	**INTEREST PAID AFFILIATED COMPANIES** (See instructions)	5.	$ .00
6.	**DONATIONS INCLUDED IN LINE 1 FOR WHICH DELAWARE INCOME TAX CREDITS WERE GRANTED**	6.	$ .00
7.	**TOTAL ADDITIONS - Add** Line 1 through Line 6	7.	$ .00

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 OF OFFICER | DATE

TITLE OF OFFICER

PHONE NUMBER

EMAIL ADDRESS

PAID PREPARER INFORMATION

PAID PREPARER SIGNATURE | DATE

ADDRESS

CITY | STATE | ZIP CODE

EIN, SSN or PTIN | PHONE NUMBER

EMAIL ADDRESS

PLEASE REMEMBER TO ATTACH APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN

MAIL COMPLETED FORM WITH REMITTANCE PAYABLE TO:
Delaware Division of Revenue
PO Box 2044
Wilmington, DE 19899-2044

DFCITTAX2023039999V1
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