

DELAWARE

2025
DIVISION OF REVENUE F O R M
CIT-TAX
CORPORATION INCOME TAX RETURN



For Fiscal Year beginning and ending

Name of Corporation

Taxpayer ID

Street Address

--	--	--	--	--	--	--	--

City State Zip Code

Delaware Address (if different than above)

City State Zip Code

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

Nature of Business

☐ Small Corporation ☐ ESOP

✓ Check Applicable Box(es):

☐ Initial Return ☐ Amended Return
☐ Change of Address ☐ Extension Attached
☐ Farming ☐ Property and Casualty Insurance

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

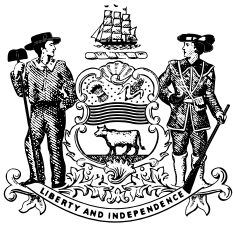
Where the entire income (Line 5) is NOT derived from sources within Delaware, complete Lines 6 through 10.

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 2026 TENTATIVE TAX	22c.	\$	.00

📎 Attach Completed Copy of Federal Form 1120

PLEASE SEE PAGE 3 FOR SIGNATURE LINES AND MAILING INSTRUCTIONS



DELAWARE

DIVISION OF REVENUE

2025

F O R M

CIT-TAX

CORPORATION INCOME TAX RETURN



NAME TAXPAYER ID

SCHEDULE 1 INTEREST INCOME		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.	Description of Interest					
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

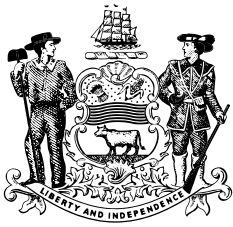
SCHEDULE 2 NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE		Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1.				
1.	RENTS AND ROYALTIES FROM TANGIBLE PROPERTY	\$.00	\$.00	\$.00
2.	ROYALTIES FROM PATENTS AND COPYRIGHTS	\$.00	\$.00	\$.00
3.	GAINS OR (LOSSES) FROM SALE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

SCHEDULE 3A GROSS RECEIPTS SUBJECT TO APPORTIONMENT		Within Delaware	Within and Without Delaware
1.			
1.	GROSS RECEIPTS FROM SALES OF TANGIBLE PERSONAL PROPERTY	\$.00	\$.00
2.	GROSS INCOME FROM OTHER SOURCES (Attach statement)	\$.00	\$.00
3.	TOTAL - Add Line 1 to Line 2	\$.00	\$.00

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

SCHEDULE 3C GROSS REAL AND TANGIBLE PROPERTY		Within Delaware		Within and Without Delaware	
1.		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	\$.00	\$.00

SCHEDULE 3D WAGES, SALARIES, AND OTHER COMPENSATION PAID OR ACCRUED TO EMPLOYEES		Within Delaware	Within and Without Delaware
1.			
1.	WAGES, SALARIES, AND OTHER COMPENSATION OF ALL EMPLOYEES	\$.00	\$.00
2.	LESS: WAGES, SALARIES, AND OTHER COMPENSATION OF GENERAL EXECUTIVE OFFICERS	\$.00	\$.00
3.	TOTAL - Subtract Line 2 from Line 1	\$.00	\$.00



DELAWARE

2025
DIVISION OF REVENUE F O R M
CIT-TAX
CORPORATION INCOME TAX RETURN



NAME

TAXPAYER ID

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.	ORDINARY AND NECESSARY BUSINESS EXPENSES AS NOT ALLOWED ON THE FEDERAL RETURN AND FOR A DELAWARE-LICENSED MARIJUANA RELATED BUSINESS.	9.	\$	.00
10.	TOTAL SUBTRACTIONS - Add Line 1 through Line 9	10.	\$	.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) AND DECOUPLING MODIFICATION	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

MAIL COMPLETED FORM WITH
REMITTANCE PAYABLE TO:

Delaware Division of Revenue
PO Box 2044
Wilmington, DE 19899-2044

PLEASE REMEMBER TO ATTACH APPROPRIATE SUPPORTING SCHEDULES WHEN FILING YOUR RETURN