

STATE OF DELAWARE
Department of Finance
Division of Revenue
Attn: David M. Smith, MS 25
P.O. Box 8911
Wilmington, Delaware 19899-8911

STATEMENT OF CONTRACTS
AWARDED BY GENERAL CONTRACTORS
AND SUBCONTRACTORS

FORM 5060

REV CODE 0028-16

THIS FORM MUST BE COMPLETED BY ALL CONTRACTORS WHO USE NON-RESIDENT SUBCONTRACTORS

1. Enter Federal Employee Identification Number OR Social Security Number

1- [] [] - [] [] [] [] [] [] [] []

2- [] [] [] - [] [] - [] [] [] [] [] []

2. Name (Submitted by: General Contractor Architect Engineer {Circle One})

3. Business Name if Different from Above

4. Business Location Address

5. Location of Project

City State Zip Code City State Zip Code

6. Contract have been awarded to the following nonresident contractors and nonresident subcontractors:

Name & Address	Employer ID No./ Date of Award	Amount of Contract/ DE Business License No.
▶ _____ _____ _____	_____ _____ _____	_____ _____ _____

(See back of return for additional space.)

Signature Title Telephone No. Date

Contracts have been awarded to the following nonresident contractors and nonresident subcontractors:

Name & Address	Employer ID No./ Date of Award	Amount of Contract/ DE Business License No.
▶ _____ _____ _____	_____ _____	_____ _____

LINE-BY-LINE INSTRUCTIONS

FORM 5060

1. Enter the account number, either federal employer identification or social security number, from the gross receipt coupon book.
2. Enter the name of the contractor.
3. Enter the address of the contractor.
4. Enter the month and year for which the gross receipts tax is being reported and the amount of the gross receipts. (Enter this amount on Line 1 of the gross receipt coupon.)
5. List the names, addresses, employer identification numbers, business codes (331, 332, 335 or 336 only), amount of payments made to subcontractors and subcontractor's current Delaware business license number. **Payments to subcontractors without a current business license will be denied.**
6. Enter the total amount of payments made to subcontractors. (Enter this amount on Line 2 of the gross receipts coupon.)
7. Subtract Line 6 from Line 4 and enter here. (Enter this amount on Line 3 of the gross receipt coupon.)

The following is a listing of activities/expenses which are NOT DEDUCTIBLE as amounts paid to subcontractors:

Accounting Expenses	Horticulture
Advertising	Inspections
Architects	Interior Designers/Decorators
Attorneys	Material supplied without labor
Cleaning	Operating Expenses
Construction Management	Realtors
Delivery or transportation charges	Sanitation
Employment Agencies or temporary employees	Security
Engineers	Surveyors
Environmental Studies	Taxes or other fees paid to any state, county, city or municipality
Equipment Rental	Trailer Rentals
Exterminators	Trash Removal
Hauling	Utility Expenses