

**FORM 1100S
SCHEDULE A**

**2021
DELAWARE S CORPORATION RECONCILIATION OF
ORDINARY INCOME TO TOTAL NET INCOME**

For Fiscal year beginning MM | DD | 2021 and ending MM | DD | 2022

Name of S Corporation

EMPLOYER IDENTIFICATION NUMBER

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1. Ordinary income (loss) from Federal Form 1120S, Schedule K, Line 1		00
2. Apportionment percentage from Delaware Form 1100S, Schedule 1-D, Line 8		%
3. Ordinary income apportioned to Delaware. Multiply Line 1 times Line 2		00

3(a). Enter in Column A the amount from Line 1.
Enter in Column B the amount from Line 3

Column A Total		Column B Within Delaware	
00		00	3(a).

ADDITIONS:

4. Net income (loss) from rental real estate activities, Federal Form 1120S, Schedule K, Line 2		00	00	
5. Net income (loss) from other rental activities, Federal Form 1120S, Schedule K, Line 3c		00	00	5.
6. Interest income from Federal Form 1120S, Schedule K, Line 4		00	00	6.
7. Dividend income from Federal Form 1120S, Schedule K, Line 5a		00	00	7.
8. Royalty income from Federal Form 1120S, Schedule K, Line 6		00	00	8.
9. Net short term capital gain (loss) from Federal Form 1120S, Schedule K, Line 7		00	00	9.
10. Net long term capital gain (loss) from Federal Form 1120S, Schedule K, Line 8a		00	00	10.
11. Net gain (loss) under Section 1231 from Federal Form 1120S, Schedule K, Line 9		00	00	11.
12. Other income (loss)(Attach schedule) from Federal Form 1120S, Schedule K, Line 10		00	00	12.
13. Total. Add Lines 3(a) through 12		00	00	13.

SUBTRACTIONS:

14. Section 179 expense deduction from Federal Form 1120S, Schedule K, Line 11		00	00	
15. Charitable contributions from Federal Form 1120S, Schedule K, Line 12a		00	00	15.
16. Other deductions from Federal Form 1120S, Schedule K, Line 12d		00	00	16.
17. Depletion expense included on Federal Form 1120S, Schedule K, Line 15e		00	00	17.
18. Total. Add Lines 14 through 17		00	00	18.
19. Total Net Income (Loss). Line 13 minus Line 18		00	00	19.

Enter the amount from Column B on Delaware Form 1100S, Line 1

