

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

00	00	00	4.
00	00	00	5.
00	00	00	6.
00	00	00	7.
00	00	00	8.
00	00	00	9.
00	00	00	10.
00	00	00	11.
00	00	00	12.
00	00	00	13.

SUBTRACTIONS:

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

00	00	00	14.
00	00	00	15.
00	00	00	16.
00	00	00	17.
00	00	00	18.
00	00	00	19.

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

