

**2021 DELAWARE
S CORPORATION RECONCILIATION
AND SHAREHOLDERS INFORMATION RETURN
FORM 1100S**

DO NOT WRITE OR STAPLE IN THIS AREA - REVENUE CODE 0093

for Fiscal year beginning MM | DD | YY and ending MM | DD | YY

EMPLOYER IDENTIFICATION NUMBER

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SMALL CORPORATION

ESOP

CHECK APPLICABLE BOX:

INITIAL RETURN CHANGE OF ADDRESS

AMENDED RETURN EXTENSION ATTACHED

Name of Corporation _____

Street Address _____

City _____ State _____ Zip Code _____

Delaware Address if Different than Above _____

City _____ State _____ Zip Code _____

State of Incorporation _____ Nature of Business: _____

IF OUT OF BUSINESS, ENTER DATE HERE: MM | DD | YY

DATE OF INCORPORATION: MM | DD | YY

ATTACH COMPLETE COPY OF FEDERAL FORM 1120S

1. Total Net Income from Delaware Form 1100S, Schedule A, Column B, Line 19	1.	_____	00
2. Subtractions:			
(a) Net interest from U.S securities to the extent included in Line 1.....	2a.	_____	00
(b) Wage deduction - Federal Jobs Credit	2b.	_____	00
(c) Total, Add Lines 2(a) and 2(b)	2c.	_____	00
3. Line 1 minus Line 2(c)	3.	_____	00
4. Additions:			
(a) Interest on obligations from any state except Delaware to the extent excluded from Line 1.....	4a.	_____	00
(b) Depletion expense	4b.	_____	00
(c) Charitable contributions included in Line 1 for which the Delaware Land & Historic Resource Conservation credit was granted	4c.	_____	00
(d) Total, Add Lines 4(a) through 4(c)	4d.	_____	00
5. Distributive Income, Add Lines 3 and 4(d)	5.	_____	00
6. Percentage of stock owned by non-residents	6.	_____	%
7. Distributive income attributable to non-resident shareholders. (Multiply Line 5 by the percentage on Line 6)	7.	_____	00
8. Tax due on behalf of non-resident shareholders (Line 7 x 6.60%)	8.	_____	00
9. Estimated tax paid on behalf of Non-Resident Shareholders from Delaware Form 1100P	9.	_____	00
10. Other Payments (attach schedule)	10.	_____	00
11. Approved Non Refundable Income Tax Credits	11.	_____	00
12. Approved Refundable Income Tax Credits	12.	_____	00
13. Total Payments and Credits. Add Lines 9 through 12	13.	_____	00
14. If Line 8 is greater than Line 13, enter BALANCE DUE AND PAY IN FULL. If Line 13 is greater than Line 8, the amount on Line 13 will be the amount of estimated tax proportionally claimed by the nonresident shareholder(s) upon the filing of their Delaware non-resident personal income tax return. A refund will not be issued directly to the S Corporation for any overpayment of estimated tax paid on behalf of the non-resident shareholders	14.	_____	00

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than the taxpayer, the declaration is based on all information of which the preparer has any knowledge.

_____	_____	_____	_____
Date	Signature of Officer	Title	Email Address
_____	_____	_____	_____
Date	Signature of Individual or firm preparing the return	Address	

MAKE CHECK PAYABLE AND MAIL TO: Delaware Division of Revenue,
P.O. Box 2044, Wilmington, DE 19899-2044



DF11221019999

SCHEDULE 1 - APPORTIONMENT PERCENTAGE

Schedule 1-A - Gross Real and Tangible Personal Property

Description	Within Delaware		Within and Without Delaware			
	Beginning of Year	End of Year	Beginning of Year	End of Year		
	1	Real and tangible property owned	00	00		00
2	Real and tangible property rented (Eight times annual rental paid)	00	00	00	00	2
3	Total	00	00	00	00	3
4	Less: Value at original cost of real and tangible property, the income from which is separately allocated (See instructions)	00	00	00	00	4
5	Total	00	00	00	00	5
6	Average value (See instructions)		00		00	6

Schedule 1-B - Wages, Salaries, and Other Compensation Paid or Accrued to Employees

Description	Within Delaware	Within and Without Delaware	
1 Wages, salaries, and other compensation of all employees	00	00	1
2 Less: Wages, salaries, and other compensation of general executive officers	00	00	2
3 Total	00	00	3

Schedule 1-C - Gross Receipts Subject to Apportionment

1	Gross receipts from sales of tangible personal property	00	00	1
2	Gross income from other sources (Attach statement)	00	00	2
3	Total	00	00	3

Schedule 1-D - Determination of Apportionment Percentage

1	Average value of real and tangible property within Delaware	00	=		%
2	Average value of real and tangible property within and without Delaware	00			
3	Wages, salaries and other compensation paid to employees within Delaware	00	=		%
4	Wages, salaries and other compensation paid to employees within and without Delaware	00			
5	Gross receipts and gross income from within Delaware	00	=		%
6	Gross receipts and gross income from within and without Delaware	00			
7	Total				
8	Apportionment percentage (See instruction)				%

