

**FORM 1100S
SCHEDULE A**

**2022
DELAWARE S CORPORATION RECONCILIATION OF
ORDINARY INCOME TO TOTAL NET INCOME**

For Fiscal year beginning MM | DD | 2022 and ending MM | DD | 2023

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

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

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	00		00
	00		00

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

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	00		00
	00		00
	00		00

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

