



DELAWARE 2024
DIVISION OF REVENUE F O R M SCT-SSA



S CORPORATION RECONCILIATION OF ORDINARY INCOME TO TOTAL NET INCOME

For Fiscal Year beginning [] and ending []

Name of S Corporation []

Taxpayer ID []

- 1. ORDINARY INCOME (LOSS) (Federal Form 1120S, Schedule K, Line 1) 1. [] .00
2. APPORTIONMENT PERCENTAGE (Form SCT-RTN, Schedule 1D, Line 8) 2. []
3. ORDINARY INCOME APPORTIONED TO DELAWARE - Multiply Line 1 by Line 2 3. [] .00

Table with 2 columns: COLUMN A Total, COLUMN B Within Delaware. Row 3a: ENTER in Column A the Amount from Line 1 and in Column B the Amount from Line 3. 3a. [] .00 [] .00

+ ADDITIONS:

Table with 2 columns: COLUMN A Total, COLUMN B Within Delaware. Rows 4-13: NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES, NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES, INTEREST INCOME, DIVIDEND INCOME, ROYALTY INCOME, NET SHORT TERM CAPITAL GAIN (LOSS), NET LONG TERM CAPITAL GAIN (LOSS), NET GAIN (LOSS) UNDER SECTION 1231, OTHER INCOME (LOSS), TOTAL - Add Line 3a through Line 12. 13. [] .00 [] .00

- SUBTRACTIONS:

Table with 2 columns: COLUMN A Total, COLUMN B Within Delaware. Rows 14-20: SECTION 179 EXPENSE DEDUCTION, CHARITABLE CONTRIBUTIONS, OTHER DEDUCTIONS, DEPLETION EXPENSE, ORDINARY AND NECESSARY BUSINESS EXPENSES AS NOT ALLOWED ON THE FEDERAL RETURN AND FOR A DELAWARE - LICENSED MARIJUANA RELATED BUSINESS, TOTAL - Add Line 14 through Line 18, TOTAL NET INCOME (LOSS) - Subtract Line 19 from Line 13. 20. [] .00 [] .00