

**2018 DELAWARE 2018
CORPORATION INCOME TAX RETURN
FORM 1100
FOR CALENDAR YEAR 2018**

DO NOT WRITE OR STAPLE IN THIS AREA - REVENUE CODE 0042

for Fiscal year beginning 01 | 01 | 18 and ending 12 | 31 | 18

EMPLOYER IDENTIFICATION NUMBER

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Name of Corporation
ANGELA MOFFETT INC

Street Address
1313 MOCKINGBIRD LN

City State Zip Code
WILMINGTON DE 19802

Delaware Address if Different than Above

City State Zip Code

State of Incorporation Nature of Business:
DE 423400

CHECK APPLICABLE BOX: Small Corporation ESOP

INITIAL RETURN CHANGE OF ADDRESS EXTENSION ATTACHED

IF OUT OF BUSINESS, ENTER DATE HERE: | |

DATE OF INCORPORATION: | |

ATTACH COMPLETED COPY OF FEDERAL FORM 1120

1. Federal Taxable Income (See Specific Instructions)	92444103	00	1
2. Total subtractions from Schedule 4a	27376738	00	2
3. Line 1 minus Line 2	65067365	00	3
4. Total additions from Schedule 4b	103346	00	4
5. Entire net income. Line 3 plus Line 4	65170711	00	5
WHERE LINE 5 IS DERIVED ENTIRELY FROM SOURCES WITHIN DELAWARE, ENTER AMOUNT ON LINE 11. WHERE THE ENTIRE INCOME IS NOT DERIVED FROM SOURCES WITHIN DELAWARE, COMPLETE ITEMS 6 TO 10 INCLUSIVE.			
6. Total non-apportionable income (or loss) (Schedule 2, Column 3, Line 8)	965190	00	6
7. Income (or loss) subject to apportionment (Line 5 minus Line 6)	64205521	00	7
8. Apportionment percentage (Schedule 3D, Line 8)	39.217415	%	8
9. Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)	25179746	00	9
10. Non-apportionable income (or loss) (Schedule 2, Column 1, Line 8)	259321	00	10
11. Total (Line 9 plus or minus Line 10)	25439067	00	11
12. Delaware Taxable Income (Line 5 or Line 11, whichever is less)	25439067	00	12
13. Tax @ 8.7%	2213199	00	13
14. Approved non-refundable tax credits	340	00	14
15. Balance due after non-refundable tax credits	2212859	00	15
16. Delaware tentative tax paid	450000	00	16
17. Credit carry-over from prior year	278200	00	17
18. Other payments (attach statement).....	16285	00	18
19. Approved refundable income tax credits		00	19
20. Total payments and credits. Add Lines 16 through 19	744485	00	20
21. If Line 15 is greater than Line 20 enter BALANCE DUE AND PAY IN FULL	1468374	00	21
22. If Line 20 is greater than Line 15 enter OVERPAYMENT: (a) Total OVERPAYMENT		00	22a
(b) to be REFUNDED		00	22b
(c) to be CREDITED to 2019 TENTATIVE TAX...		00	22c

PLEASE SEE PAGE 3 FOR SIGNATURE LINES AND MAILING INSTRUCTIONS



DF11018019999

SCHEDULE 1 - INTEREST INCOME

Description of Interest	Column 1 Foreign Interest	Column 2 Interest Received From U.S. Securities	Column 3 Interest Received From Affiliated Companies	Column 4 Interest Received From State Obligations	Column 5 Other Interest Income
1 ALL INTEREST	25612707 00	456000 00	212894 00	44227 00	932650 00 1
2	00	00	00	00	00 2
3	00	00	00	00	00 3
4	00	00	00	00	00 4
5	00	00	00	00	00 5
6 Totals	25612707 00	456000 00	212894 00	44227 00	932650 00 6

SCHEDULE 2 NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

Description	Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1 Rents and royalties from tangible property	250000 00	300000 00	550000 00 1
2 Royalties from patents and copyrights	80000 00	100000 00	180000 00 2
3 Gains or (losses) from sale of real property	16321 00	26321 00	42642 00 3
4 Gains or (losses) from sale of depreciable tangible property	4449 00	5449 00	9898 00 4
5 Interest income from Schedule 1, Columns 4 and 5, Line 6	158551 00	774099 00	932650 00 5
6 Total	509321 00	1205869 00	1715190 00 6
7 Less: Applicable expenses (Attach statement)	250000 00	500000 00	750000 00 7
8 Total non-apportionable income	259321 00	705969 00	965190 00 8

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-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	5000 00	5000 00	10000 00	10000 00 1
2 Real and tangible property rented (Eight times annual rental paid)	1000 00	1000 00	2000 00	2000 00 2
3 Total	6000 00	6000 00	12000 00	12000 00 3
4 Less: Value at original cost of real and tangible property, the income from which is separately allocated (See instructions)	300 00	300 00	600 00	600 00 4
5 Total	5700 00	5700 00	11400 00	11400 00 5
6 Average value (See instructions)		5700 00		11400 00 6

Schedule 3-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	121232082 00	1001918033 00 1
2 Less: Wages, salaries, and other compensation of general executive officers	33945 00	140269 00 2
3 Total	121198137 00	1001777764 00 3

Schedule 3-C - Gross Receipts Subject to Apportionment

1 Gross receipts from sales of tangible personal property	796747086 00	1680901025 00 1
2 Gross income from other sources (Attach statement)	227057 00	987204 00 2
3 Total	796974143 00	1681888229 00 3

Schedule 3-D - Determination of Apportionment Percentage

1 Average value of real and tangible property within Delaware	5700 00	=	50.000000 %	1
2 Average value of real and tangible property within and without Delaware	11400 00			2
3 Wages, salaries and other compensation paid to employees within Delaware	121198137 00	=	12.098305 %	3
4 Wages, salaries and other compensation paid to employees within and without Delaware	1001777764 00			4
5 Gross receipts and gross income from within Delaware	796974143 00	=	47.385678 %	5
6 Gross receipts and gross income from within and without Delaware	1681888229 00			6
7 Total			157	7
8 Apportionment percentage (See instruction)			39.217415 %	8



SCHEDULE 4-A - SUBTRACTIONS

1. Foreign dividends, interest and royalties	25612707	00	1
2. Net interest from U.S. securities (Schedule 1, Column 2)	456000	00	2
3. Interest from affiliated companies (Schedule 1, Column 3)	212894	00	3
4. Gain from sale of U.S. or Delaware securities	879912	00	4
5. Wage deduction - Federal Jobs Credit	450	00	5
6. Handicapped accessibility deduction (Attach statement)	540	00	6
7. Net operating loss carry-over	213000	00	7
8. NBI must attach form 1100 NBI	1235	00	8
9. TOTAL Subtractions (Add lines 1 thru 8)	27376738	00	9

SCHEDULE 4-B - ADDITIONS

1. All state and political subdivision income taxes deducted in computing Line 1	49210	00	1
2. Loss from sale of U.S. or Delaware securities	5325	00	2
3. Interest income from obligations of any state except DE (Schedule 1, Column 4)	25000	00	3
4. Depletion expense - oil and gas	6077	00	4
5. Interest paid affiliated companies (See Instructions)	16984	00	5
6. Donations included in Line 1 for which Delaware income tax credits were granted	750	00	6
7. TOTAL Additions (Add lines 1 thru 6)	103346	00	7

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



**2018 DELAWARE 2018
CORPORATION INCOME TAX RETURN
FORM 1100
FOR CALENDAR YEAR 2018**

DO NOT WRITE OR STAPLE IN THIS AREA - REVENUE CODE 0042

for Fiscal year beginning 01 | 01 | 18 and ending 12 | 31 | 18

EMPLOYER IDENTIFICATION NUMBER

--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--	--

Name of Corporation
 LOCKLEAR FINANCIAL SERVICES INC
 Street Address
 8200 N SOUTH STREET
 City State Zip Code
 WILMINGTON DE 19801
 Delaware Address if Different than Above
 City State Zip Code
 State of Incorporation Nature of Business:
 541190

CHECK APPLICABLE BOX: Small Corporation ESOP

INITIAL RETURN CHANGE OF ADDRESS EXTENSION ATTACHED

IF OUT OF BUSINESS, ENTER DATE HERE: | |

DATE OF INCORPORATION: 08 | 01 | 92

ATTACH COMPLETED COPY OF FEDERAL FORM 1120

1. Federal Taxable Income (See Specific Instructions)	357689	00	1
2. Total subtractions from Schedule 4a	0	00	2
3. Line 1 minus Line 2	357689	00	3
4. Total additions from Schedule 4b	235	00	4
5. Entire net income. Line 3 plus Line 4	357924	00	5
WHERE LINE 5 IS DERIVED ENTIRELY FROM SOURCES WITHIN DELAWARE, ENTER AMOUNT ON LINE 11. WHERE THE ENTIRE INCOME IS NOT DERIVED FROM SOURCES WITHIN DELAWARE, COMPLETE ITEMS 6 TO 10 INCLUSIVE.			
6. Total non-apportionable income (or loss) (Schedule 2, Column 3, Line 8)	2361	00	6
7. Income (or loss) subject to apportionment (Line 5 minus Line 6)	355563	00	7
8. Apportionment percentage (Schedule 3D, Line 8)	97.991061	%	8
9. Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)	348420	00	9
10. Non-apportionable income (or loss) (Schedule 2, Column 1, Line 8)	2361	00	10
11. Total (Line 9 plus or minus Line 10)	350781	00	11
12. Delaware Taxable Income (Line 5 or Line 11, whichever is less)	350781	00	12
13. Tax @ 8.7%	30518	00	13
14. Approved non-refundable tax credits		00	14
15. Balance due after non-refundable tax credits	30518	00	15
16. Delaware tentative tax paid	2110	00	16
17. Credit carry-over from prior year		00	17
18. Other payments (attach statement).....	575	00	18
19. Approved refundable income tax credits		00	19
20. Total payments and credits. Add Lines 16 through 19	2685	00	20
21. If Line 15 is greater than Line 20 enter BALANCE DUE AND PAY IN FULL	27833	00	21
22. If Line 20 is greater than Line 15 enter OVERPAYMENT: (a) Total OVERPAYMENT		00	22a
(b) to be REFUNDED		00	22b
(c) to be CREDITED to 2019 TENTATIVE TAX...		00	22c

PLEASE SEE PAGE 3 FOR SIGNATURE LINES AND MAILING INSTRUCTIONS



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SCHEDULE 1 - INTEREST INCOME

Description of Interest	Column 1 Foreign Interest	Column 2 Interest Received From U.S. Securities	Column 3 Interest Received From Affiliated Companies	Column 4 Interest Received From State Obligations	Column 5 Other Interest Income
1 ALL OTHER INTEREST	00	00	00	00	2361 00 1
2	00	00	00	00	00 2
3	00	00	00	00	00 3
4	00	00	00	00	00 4
5	00	00	00	00	00 5
6 Totals	00	00	00	00	2361 00 6

SCHEDULE 2 NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

Description	Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1 Rents and royalties from tangible property	00	00	00 1
2 Royalties from patents and copyrights	00	00	00 2
3 Gains or (losses) from sale of real property	00	00	00 3
4 Gains or (losses) from sale of depreciable tangible property	00	00	00 4
5 Interest income from Schedule 1, Columns 4 and 5, Line 6	2361 00	00	2361 00 5
6 Total	2361 00	00	2361 00 6
7 Less: Applicable expenses (Attach statement)	00	00	00 7
8 Total non-apportionable income	2361 00	00	2361 00 8

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-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	1684 00	1981 00	1684 00	1981 00 1
2 Real and tangible property rented (Eight times annual rental paid)	00	00	00	00 2
3 Total	1684 00	1981 00	1684 00	1981 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	1684 00	1981 00	1684 00	1981 00 5
6 Average value (See instructions)		1833 00		1833 00 6

Schedule 3-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	25452 00	25709 00 1
2 Less: Wages, salaries, and other compensation of general executive officers	1100 00	1100 00 2
3 Total	24352 00	24609 00 3

Schedule 3-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)	656243 00	676540 00 2
3 Total	656243 00	676540 00 3

Schedule 3-D - Determination of Apportionment Percentage

1 Average value of real and tangible property within Delaware	1833 00	=	100.000000 %	1
2 Average value of real and tangible property within and without Delaware	1833 00			2
3 Wages, salaries and other compensation paid to employees within Delaware	24352 00	=	98.955666 %	3
4 Wages, salaries and other compensation paid to employees within and without Delaware	24609 00			4
5 Gross receipts and gross income from within Delaware	656243 00	=	96.999881 %	5
6 Gross receipts and gross income from within and without Delaware	676540 00			6
7 Total			490	7
8 Apportionment percentage (See instruction)			97.991061 %	8



SCHEDULE 4-A - SUBTRACTIONS

1. Foreign dividends, interest and royalties		00	1
2. Net interest from U.S. securities (Schedule 1, Column 2)		00	2
3. Interest from affiliated companies (Schedule 1, Column 3)		00	3
4. Gain from sale of U.S. or Delaware securities		00	4
5. Wage deduction - Federal Jobs Credit		00	5
6. Handicapped accessibility deduction (Attach statement)		00	6
7. Net operating loss carry-over		00	7
8. NBI must attach form 1100 NBI		00	8
9. TOTAL Subtractions (Add lines 1 thru 8)		00	9

SCHEDULE 4-B - ADDITIONS

1. All state and political subdivision income taxes deducted in computing Line 1	235	00	1
2. Loss from sale of U.S. or Delaware securities		00	2
3. Interest income from obligations of any state except DE (Schedule 1, Column 4)		00	3
4. Depletion expense - oil and gas		00	4
5. Interest paid affiliated companies (See Instructions)		00	5
6. Donations included in Line 1 for which Delaware income tax credits were granted		00	6
7. TOTAL Additions (Add lines 1 thru 6)	235	00	7

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



**2018 DELAWARE 2018
CORPORATION INCOME TAX RETURN
FORM 1100
FOR CALENDAR YEAR 2018**

DO NOT WRITE OR STAPLE IN THIS AREA - REVENUE CODE 0042

for Fiscal year beginning 01 | 01 | 18 and ending 12 | 31 | 18

EMPLOYER IDENTIFICATION NUMBER

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Name of Corporation
SULLIVAN RESORTS
 Street Address
77 552ND ST
 City State Zip Code
ALOHA HI 08222
 Delaware Address if Different than Above

 City State Zip Code

 State of Incorporation Nature of Business:
72110

CHECK APPLICABLE BOX: Small Corporation ESOP

INITIAL RETURN CHANGE OF ADDRESS EXTENSION ATTACHED

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

DATE OF INCORPORATION: 02 | 05 | 08

ATTACH COMPLETED COPY OF FEDERAL FORM 1120

1. Federal Taxable Income (See Specific Instructions)	1675725	00	1
2. Total subtractions from Schedule 4a	0	00	2
3. Line 1 minus Line 2	1675725	00	3
4. Total additions from Schedule 4b	227498	00	4
5. Entire net income. Line 3 plus Line 4	1903223	00	5
WHERE LINE 5 IS DERIVED ENTIRELY FROM SOURCES WITHIN DELAWARE, ENTER AMOUNT ON LINE 11. WHERE THE ENTIRE INCOME IS NOT DERIVED FROM SOURCES WITHIN DELAWARE, COMPLETE ITEMS 6 TO 10 INCLUSIVE.			
6. Total non-apportionable income (or loss) (Schedule 2, Column 3, Line 8)	1024636	00	6
7. Income (or loss) subject to apportionment (Line 5 minus Line 6)	878587	00	7
8. Apportionment percentage (Schedule 3D, Line 8)	4.649081	%	8
9. Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)	40846	00	9
10. Non-apportionable income (or loss) (Schedule 2, Column 1, Line 8)	4940	00	10
11. Total (Line 9 plus or minus Line 10)	45786	00	11
12. Delaware Taxable Income (Line 5 or Line 11, whichever is less)	45786	00	12
13. Tax @ 8.7%	3983	00	13
14. Approved non-refundable tax credits	00	00	14
15. Balance due after non-refundable tax credits	3983	00	15
16. Delaware tentative tax paid	00	00	16
17. Credit carry-over from prior year	00	00	17
18. Other payments (attach statement).....	00	00	18
19. Approved refundable income tax credits	5000	00	19
20. Total payments and credits. Add Lines 16 through 19	5000	00	20
21. If Line 15 is greater than Line 20 enter BALANCE DUE AND PAY IN FULL	00	00	21
22. If Line 20 is greater than Line 15 enter OVERPAYMENT: (a) Total OVERPAYMENT	1017	00	22a
(b) to be REFUNDED	00	00	22b
(c) to be CREDITED to 2019 TENTATIVE TAX...	00	00	22c

PLEASE SEE PAGE 3 FOR SIGNATURE LINES AND MAILING INSTRUCTIONS



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SCHEDULE 1 - INTEREST INCOME

Description of Interest	Column 1 Foreign Interest	Column 2 Interest Received From U.S. Securities	Column 3 Interest Received From Affiliated Companies	Column 4 Interest Received From State Obligations	Column 5 Other Interest Income
1 ALL INTEREST	00	00	00	00	154995 00 1
2	00	00	00	00	00 2
3	00	00	00	00	00 3
4	00	00	00	00	00 4
5	00	00	00	00	00 5
6 Totals	00	00	00	00	154995 00 6

SCHEDULE 2 NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

Description	Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1 Rents and royalties from tangible property	4940 00	864701 00	869641 00 1
2 Royalties from patents and copyrights	00	00	00 2
3 Gains or (losses) from sale of real property	00	00	00 3
4 Gains or (losses) from sale of depreciable tangible property	00	00	00 4
5 Interest income from Schedule 1, Columns 4 and 5, Line 6	0 00	154995 00	154995 00 5
6 Total	4940 00	1019696 00	1024636 00 6
7 Less: Applicable expenses (Attach statement)	00	00	00 7
8 Total non-apportionable income	4940 00	1019696 00	1024636 00 8

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-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	388383 00	384371 00	10737970 00	12430665 00 1
2 Real and tangible property rented (Eight times annual rental paid)	43200 00	43200 00	709712 00	709712 00 2
3 Total	431583 00	427571 00	11447682 00	13140377 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	431583 00	427571 00	11447682 00	13140377 00 5
6 Average value (See instructions)		429577 00		12294030 00 6

Schedule 3-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	412526 00	9250608 00 1
2 Less: Wages, salaries, and other compensation of general executive officers	00	8955850 00 2
3 Total	412526 00	8355358 00 3

Schedule 3-C - Gross Receipts Subject to Apportionment

1 Gross receipts from sales of tangible personal property	3454276 00	71339384 00 1
2 Gross income from other sources (Attach statement)	00	-1386245 00 2
3 Total	3454276 00	69953139 00 3

Schedule 3-D - Determination of Apportionment Percentage

1 Average value of real and tangible property within Delaware	429577 00	=	3.494191 %	1
2 Average value of real and tangible property within and without Delaware	12294030 00			2
3 Wages, salaries and other compensation paid to employees within Delaware	412526 00	=	4.937263 %	3
4 Wages, salaries and other compensation paid to employees within and without Delaware	8355358 00			4
5 Gross receipts and gross income from within Delaware	3454276 00	=	4.937985 %	5
6 Gross receipts and gross income from within and without Delaware	69953139 00			6
7 Total			23	7
8 Apportionment percentage (See instruction)			4.649081 %	8



SCHEDULE 4-A - SUBTRACTIONS

1. Foreign dividends, interest and royalties		00	1
2. Net interest from U.S. securities (Schedule 1, Column 2)		00	2
3. Interest from affiliated companies (Schedule 1, Column 3)		00	3
4. Gain from sale of U.S. or Delaware securities		00	4
5. Wage deduction - Federal Jobs Credit		00	5
6. Handicapped accessibility deduction (Attach statement)		00	6
7. Net operating loss carry-over		00	7
8. NBI must attach form 1100 NBI		00	8
9. TOTAL Subtractions (Add lines 1 thru 8)		00	9

SCHEDULE 4-B - ADDITIONS

1. All state and political subdivision income taxes deducted in computing Line 1		00	1
2. Loss from sale of U.S. or Delaware securities	227498	00	2
3. Interest income from obligations of any state except DE (Schedule 1, Column 4)		00	3
4. Depletion expense - oil and gas		00	4
5. Interest paid affiliated companies (See Instructions)		00	5
6. Donations included in Line 1 for which Delaware income tax credits were granted		00	6
7. TOTAL Additions (Add lines 1 thru 6)	227498	00	7

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



**2018 DELAWARE 2018
CORPORATION INCOME TAX RETURN
FORM 1100
FOR CALENDAR YEAR 2018**

DO NOT WRITE OR STAPLE IN THIS AREA - REVENUE CODE 0042

for Fiscal year beginning 01 | 01 | 18 and ending 12 | 31 | 18

EMPLOYER IDENTIFICATION NUMBER

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Name of Corporation

MACIEJESKI AND PARTNERS		
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 Street Address

1100 STERLING DR		
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 City State Zip Code

SCHENETADY	NY	12345
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 Delaware Address if Different than Above

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 City State Zip Code

--	--	--

 State of Incorporation Nature of Business:

	312120
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CHECK APPLICABLE BOX: Small Corporation ESOP

INITIAL RETURN CHANGE OF ADDRESS EXTENSION ATTACHED

IF OUT OF BUSINESS, ENTER DATE HERE: | |

DATE OF INCORPORATION: 07 | 10 | 76

ATTACH COMPLETED COPY OF FEDERAL FORM 1120

1. Federal Taxable Income (See Specific Instructions)	92345678	00	1
2. Total subtractions from Schedule 4a	57374771	00	2
3. Line 1 minus Line 2	34970907	00	3
4. Total additions from Schedule 4b	521130	00	4
5. Entire net income. Line 3 plus Line 4	35492037	00	5
WHERE LINE 5 IS DERIVED ENTIRELY FROM SOURCES WITHIN DELAWARE, ENTER AMOUNT ON LINE 11. WHERE THE ENTIRE INCOME IS NOT DERIVED FROM SOURCES WITHIN DELAWARE, COMPLETE ITEMS 6 TO 10 INCLUSIVE.			
6. Total non-apportionable income (or loss) (Schedule 2, Column 3, Line 8)	27614748	00	6
7. Income (or loss) subject to apportionment (Line 5 minus Line 6)	59739589	00	7
8. Apportionment percentage (Schedule 3D, Line 8)	42.970617	%	8
9. Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)	25670470	00	9
10. Non-apportionable income (or loss) (Schedule 2, Column 1, Line 8)	4932867	00	10
11. Total (Line 9 plus or minus Line 10)	20737603	00	11
12. Delaware Taxable Income (Line 5 or Line 11, whichever is less)	20737603	00	12
13. Tax @ 8.7%	1804171	00	13
14. Approved non-refundable tax credits		00	14
15. Balance due after non-refundable tax credits	723648	00	15
16. Delaware tentative tax paid	859000	00	16
17. Credit carry-over from prior year	4595	00	17
18. Other payments (attach statement).....	1200	00	18
19. Approved refundable income tax credits	275	00	19
20. Total payments and credits. Add Lines 16 through 19	865070	00	20
21. If Line 15 is greater than Line 20 enter BALANCE DUE AND PAY IN FULL		00	21
22. If Line 20 is greater than Line 15 enter OVERPAYMENT: (a) Total OVERPAYMENT	141422	00	22a
(b) to be REFUNDED	141422	00	22b
(c) to be CREDITED to 2019 TENTATIVE TAX...		00	22c

PLEASE SEE PAGE 3 FOR SIGNATURE LINES AND MAILING INSTRUCTIONS



DF11018019999

SCHEDULE 1 - INTEREST INCOME

Description of Interest	Column 1 Foreign Interest	Column 2 Interest Received From U.S. Securities	Column 3 Interest Received From Affiliated Companies	Column 4 Interest Received From State Obligations	Column 5 Other Interest Income
1 INTEREST ONE	5461089 00	00	00	00	00 1
2 INTEREST TWO	00	6491 00	00	00	00 2
3 INTEREST THREE	00	00	7008 00	00	00 3
4 INTEREST FOUR	00	00	00	891 00	00 4
5 INTEREST FIVE	00	00	00	00	99002 00 5
6 Totals	5461089 00	6491 00	7008 00	891 00	99002 00 6

SCHEDULE 2 NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

Description	Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1 Rents and royalties from tangible property	8104920 00	59436082 00	67541002 00 1
2 Royalties from patents and copyrights	1032 00	464299 00	465331 00 2
3 Gains or (losses) from sale of real property	48837 00	39957 00	88794 00 3
4 Gains or (losses) from sale of depreciable tangible property	-11421 00	-34261 00	-45682 00 4
5 Interest income from Schedule 1, Columns 4 and 5, Line 6	34963 00	64930 00	99893 00 5
6 Total	8178331 00	59971007 00	68149338 00 6
7 Less: Applicable expenses (Attach statement)	3245464 00	37289126 00	40534590 00 7
8 Total non-apportionable income	4932867 00	22681881 00	27614748 00 8

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-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	4835328 00	4196810 00	5835328 00	5196810 00 1
2 Real and tangible property rented (Eight times annual rental paid)	00	00	00	00 2
3 Total	4835328 00	4196810 00	5835328 00	5196810 00 3
4 Less: Value at original cost of real and tangible property, the income from which is separately allocated (See instructions)	10000 00	10000 00	12000 00	12000 00 4
5 Total	4825328 00	4186810 00	5823328 00	5184810 00 5
6 Average value (See instructions)		4506069 00		5504069 00 6

Schedule 3-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	55122661 00	196866645 00 1
2 Less: Wages, salaries, and other compensation of general executive officers	5250 00	21000 00 2
3 Total	55117411 00	196845645 00 3

Schedule 3-C - Gross Receipts Subject to Apportionment

1 Gross receipts from sales of tangible personal property	554806000 00	1789696775 00 1
2 Gross income from other sources (Attach statement)	2390055 00	7298545 00 2
3 Total	557196055 00	1796995320 00 3

Schedule 3-D - Determination of Apportionment Percentage

1 Average value of real and tangible property within Delaware	4506069 00	=	81.867959 %	1
2 Average value of real and tangible property within and without Delaware	5504069 00			2
3 Wages, salaries and other compensation paid to employees within Delaware	55117411 00	=	28.000320 %	3
4 Wages, salaries and other compensation paid to employees within and without Delaware	196845645 00			4
5 Gross receipts and gross income from within Delaware	557196055 00	=	31.007095 %	5
6 Gross receipts and gross income from within and without Delaware	1796995320 00			6
7 Total			171.882469	7
8 Apportionment percentage (See instruction)			42.970617 %	8



SCHEDULE 4-A - SUBTRACTIONS

1. Foreign dividends, interest and royalties	57098389	00	1
2. Net interest from U.S. securities (Schedule 1, Column 2)	6491	00	2
3. Interest from affiliated companies (Schedule 1, Column 3)	7008	00	3
4. Gain from sale of U.S. or Delaware securities	100	00	4
5. Wage deduction - Federal Jobs Credit	2215	00	5
6. Handicapped accessibility deduction (Attach statement)	5000	00	6
7. Net operating loss carry-over	25001	00	7
8. NBI must attach form 1100 NBI	5567	00	8
9. TOTAL Subtractions (Add lines 1 thru 8)	57374771	00	9

SCHEDULE 4-B - ADDITIONS

1. All state and political subdivision income taxes deducted in computing Line 1	491677	00	1
2. Loss from sale of U.S. or Delaware securities	20000	00	2
3. Interest income from obligations of any state except DE (Schedule 1, Column 4)	891	00	3
4. Depletion expense - oil and gas	999	00	4
5. Interest paid affiliated companies (See Instructions)	7313	00	5
6. Donations included in Line 1 for which Delaware income tax credits were granted	250	00	6
7. TOTAL Additions (Add lines 1 thru 6)	521130	00	7

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



**2018 DELAWARE 2018
CORPORATION INCOME TAX RETURN
FORM 1100
FOR CALENDAR YEAR 2018**

DO NOT WRITE OR STAPLE IN THIS AREA - REVENUE CODE 0042

for Fiscal year beginning 01 01 18 and ending 12 31 18

EMPLOYER IDENTIFICATION NUMBER

--	--	--	--	--	--	--	--	--	--

Name of Corporation
DEWEY DECIMAL INN

Street Address
58596 SERENDIPITY CIR

City State Zip Code
SOMETHING DE 19771

Delaware Address if Different than Above

City State Zip Code

State of Incorporation Nature of Business:
721110

CHECK APPLICABLE BOX: Small Corporation ESOP

INITIAL RETURN CHANGE OF ADDRESS EXTENSION ATTACHED

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

DATE OF INCORPORATION: 01 01 89

ATTACH COMPLETED COPY OF FEDERAL FORM 1120

1. Federal Taxable Income (See Specific Instructions)	27082	00	1
2. Total subtractions from Schedule 4a	0	00	2
3. Line 1 minus Line 2	27082	00	3
4. Total additions from Schedule 4b	468	00	4
5. Entire net income. Line 3 plus Line 4	27550	00	5
WHERE LINE 5 IS DERIVED ENTIRELY FROM SOURCES WITHIN DELAWARE, ENTER AMOUNT ON LINE 11. WHERE THE ENTIRE INCOME IS NOT DERIVED FROM SOURCES WITHIN DELAWARE, COMPLETE ITEMS 6 TO 10 INCLUSIVE.			
6. Total non-apportionable income (or loss) (Schedule 2, Column 3, Line 8)	71032	00	6
7. Income (or loss) subject to apportionment (Line 5 minus Line 6)	-43482	00	7
8. Apportionment percentage (Schedule 3D, Line 8)	12.920346	%	8
9. Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)	-5618	00	9
10. Non-apportionable income (or loss) (Schedule 2, Column 1, Line 8)	19889	00	10
11. Total (Line 9 plus or minus Line 10)	14271	00	11
12. Delaware Taxable Income (Line 5 or Line 11, whichever is less)	14271	00	12
13. Tax @ 8.7%	1242	00	13
14. Approved non-refundable tax credits	00	00	14
15. Balance due after non-refundable tax credits	1242	00	15
16. Delaware tentative tax paid	800	00	16
17. Credit carry-over from prior year	665	00	17
18. Other payments (attach statement).....	00	00	18
19. Approved refundable income tax credits	00	00	19
20. Total payments and credits. Add Lines 16 through 19	1465	00	20
21. If Line 15 is greater than Line 20 enter BALANCE DUE AND PAY IN FULL	00	00	21
22. If Line 20 is greater than Line 15 enter OVERPAYMENT: (a) Total OVERPAYMENT	223	00	22a
(b) to be REFUNDED	00	00	22b
(c) to be CREDITED to 2019 TENTATIVE TAX...	223	00	22c

PLEASE SEE PAGE 3 FOR SIGNATURE LINES AND MAILING INSTRUCTIONS



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SCHEDULE 1 - INTEREST INCOME

Description of Interest	Column 1 Foreign Interest	Column 2 Interest Received From U.S. Securities	Column 3 Interest Received From Affiliated Companies	Column 4 Interest Received From State Obligations	Column 5 Other Interest Income
1	00	00	00	00	00 1
2	00	00	00	00	00 2
3	00	00	00	00	00 3
4	00	00	00	00	00 4
5	00	00	00	00	00 5
6 Totals	00	00	00	00	00 6

SCHEDULE 2 NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

Description	Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1 Rents and royalties from tangible property	48509 00	124739 00	173248 00 1
2 Royalties from patents and copyrights	00	00	00 2
3 Gains or (losses) from sale of real property	00	00	00 3
4 Gains or (losses) from sale of depreciable tangible property	00	00	00 4
5 Interest income from Schedule 1, Columns 4 and 5, Line 6	00	00	00 5
6 Total	48509 00	124739 00	173248 00 6
7 Less: Applicable expenses (Attach statement)	28620 00	73596 00	102216 00 7
8 Total non-apportionable income	19889 00	51143 00	71032 00 8

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-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	484502 00	734502 00	2825006 00	3675006 00 1
2 Real and tangible property rented (Eight times annual rental paid)	186680 00	186680 00	63100 00	63100 00 2
3 Total	671182 00	921182 00	3456006 00	4306006 00 3
4 Less: Value at original cost of real and tangible property, the income from which is separately allocated (See instructions)	388072 00	388072 00	1385984 00	1385984 00 4
5 Total	283110 00	533110 00	2070022 00	2920022 00 5
6 Average value (See instructions)		408110 00		2495022 00 6

Schedule 3-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	35280 00	147000 00 1
2 Less: Wages, salaries, and other compensation of general executive officers	00	21205 00 2
3 Total	35280 00	125795 00 3

Schedule 3-C - Gross Receipts Subject to Apportionment

1 Gross receipts from sales of tangible personal property	4608 00	24255 00 1
2 Gross income from other sources (Attach statement)	2391 00	10395 00 2
3 Total	6999 00	34650 00 3

Schedule 3-D - Determination of Apportionment Percentage

1 Average value of real and tangible property within Delaware	408110 00	=	16.356969 %	1
2 Average value of real and tangible property within and without Delaware	2495022 00			2
3 Wages, salaries and other compensation paid to employees within Delaware	35280 00	=	28.045629 %	3
4 Wages, salaries and other compensation paid to employees within and without Delaware	125795 00			4
5 Gross receipts and gross income from within Delaware	6999 00	=	20.199134 %	5
6 Gross receipts and gross income from within and without Delaware	34650 00			6
7 Total			65	7
8 Apportionment percentage (See instruction)			12.920346 %	8



SCHEDULE 4-A - SUBTRACTIONS

1. Foreign dividends, interest and royalties		00	1
2. Net interest from U.S. securities (Schedule 1, Column 2)		00	2
3. Interest from affiliated companies (Schedule 1, Column 3)		00	3
4. Gain from sale of U.S. or Delaware securities		00	4
5. Wage deduction - Federal Jobs Credit		00	5
6. Handicapped accessibility deduction (Attach statement)		00	6
7. Net operating loss carry-over		00	7
8. NBI must attach form 1100 NBI		00	8
9. TOTAL Subtractions (Add lines 1 thru 8)		00	9

SCHEDULE 4-B - ADDITIONS

1. All state and political subdivision income taxes deducted in computing Line 1	468	00	1
2. Loss from sale of U.S. or Delaware securities		00	2
3. Interest income from obligations of any state except DE (Schedule 1, Column 4)		00	3
4. Depletion expense - oil and gas		00	4
5. Interest paid affiliated companies (See Instructions)		00	5
6. Donations included in Line 1 for which Delaware income tax credits were granted		00	6
7. TOTAL Additions (Add lines 1 thru 6)	468	00	7

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



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	0	00	=	0.000000 %
2 Average value of real and tangible property within and without Delaware	0	00		
3 Wages, salaries and other compensation paid to employees within Delaware	0	00	=	0.000000 %
4 Wages, salaries and other compensation paid to employees within and without Delaware	0	00		
5 Gross receipts and gross income from within Delaware	0	00	=	0.000000 %
6 Gross receipts and gross income from within and without Delaware	0	00		
7 Total				0
8 Apportionment percentage (See instruction)				0.000000 %



**FORM 1100S
SCHEDULE A-1**

**2018 S CORPORATION 2018
SHAREHOLDERS INFORMATION RETURN**

**SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS & CREDITS
For Calendar Year 2018**

For Fiscal year beginning MM | DD | 2018 and ending MM | DD | 2019

Shareholder's Identifying Number 222222229

Shareholder's Name
JOHN VAN

Street Address
1410 UPSIDE RD

City State Zip Code
WILMINGTON DE 19805

S Corporation's Identifying Number _____

S Corporation's Name
P M LOCAL CONTRACTOR INC

Street Address
1410 UPSIDE RD

City State Zip Code
WILMINGTON DE 19805

Percentage of Stock Owned 100.000000 %

1. Shareholder's portion of ordinary income (loss) from Delaware Form 1100S, Schedule A, Line 3(a).

ADDITIONS:

- 2. Net income (loss) from rental real estate activities, from Delaware Form 1100S, Schedule A, Line 4 ...
- 3. Net income (loss) from other rental activities, from Delaware Form 1100S, Schedule A, Line 5
- 4. Interest income from Delaware Form 1100S, Schedule A, Line 6
- 5. Dividend income from Delaware Form 1100S, Schedule A, Line 7
- 6. Royalty income from Delaware Form 1100S, Schedule A, Line 8
- 7. Net short term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 9
- 8. Net long term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 10
- 9. Net gain (loss) under Section 1231 from Delaware Form 1100S, Schedule A, Line 11
- 10. Other income (loss) (Attach schedule) from Delaware Form 1100S, Schedule A, Line 12
- 11. Total. Add Lines 1 through 10

Column A Resident	Column B Non-Resident
3246 00	00
00	00
00	00
00	00
00	00
00	00
00	00
00	00
00	00
00	00
00	00
3246 00	00

SUBTRACTIONS:

- 12. Section 179 expense deduction from Delaware Form 1100S, Schedule A, Line 14
- 13. Charitable contributions from Delaware Form 1100S, Schedule A, Line 15
- 14. Other deductions from Delaware Form 1100S, Schedule A, Line 16
- 15. Depletion expense from Delaware Form 1100S, Schedule A, Line 17
- 16. Total. Add Lines 12 through 15
- 17. Total Net Income (Loss). Line 11 minus Line 16

00	00
00	00
00	00
00	00
0	00
3246 00	00

STATE MODIFICATIONS

SUBTRACTIONS:

- 18. Net interest from U.S. Securities from Delaware Form 1100S, Line 2(a)
- 19. Wage deduction - Federal Jobs Credit from Delaware Form 1100S, Line 2(b)

00	00
00	00



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ADDITIONS:

- 20. Interest from any state except Delaware from Delaware Form 1100S,
Line 4(a)
- 21. Depletion expense - oil and gas from Delaware Form 1100S,
Line 4(b)
- 22. Charitable contributions for which the Delaware Land & Historic Resource Conservation
credit was granted from Delaware Form 1100S, Line 4(c)

INCOME TAX CREDITS:

- 23. Approved Non Refundable income Tax Credits from S Corporation
 - 24. Approved Refundable income Tax Credits from S Corporation
 - 25. Estimated tax paid on behalf of the individual non-resident shareholder
- (Revised 07/2018)

Column A Resident		Column B Non-Resident	
	00		00
	00		00
	00		00
	00		00
	00		00
	00		00
	00		00

20.
21.
22.
23.
24.
25.



DF11418029999

SCHEDULE 1 - APPORTIONMENT PERCENTAGE

Schedule 1-A - Gross Real and Tangible Personal Property

Description	Schedule 1-A - Gross Real and Tangible Personal Property				
	Within Delaware		Within and Without Delaware		
	Beginning of Year	End of Year	Beginning of Year	End of Year	
1 Real and tangible property owned	229174 00	230767 00	229174 00	230767 00	1
2 Real and tangible property rented (Eight times annual rental paid)	33824 00		33824 00		2
3 Total	262998 00	230767 00	262998 00	230767 00	3
4 Less: Value at original cost of real and tangible property, the income from which is separately allocated (See instructions)					4
5 Total	262998 00	23767 00	262998 00	230767 00	5
6 Average value (See instructions)		246883 00		246883 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	443249 00	443249 00	1
2 Less: Wages, salaries, and other compensation of general executive officers			2
3 Total	443249 00	443249 00	3

Schedule 1-C - Gross Receipts Subject to Apportionment

1 Gross receipts from sales of tangible personal property			1
2 Gross income from other sources (Attach statement)	991805 00	991805 00	2
3 Total	991805 00	991805 00	3

Schedule 1-D - Determination of Apportionment Percentage

1 Average value of real and tangible property within Delaware	246883 00	=	100.000000 %
2 Average value of real and tangible property within and without Delaware	246883 00		
3 Wages, salaries and other compensation paid to employees within Delaware	443249 00	=	100.000000 %
4 Wages, salaries and other compensation paid to employees within and without Delaware	443249 00		
5 Gross receipts and gross income from within Delaware	991805 00	=	100.000000 %
6 Gross receipts and gross income from within and without Delaware	991805 00		
7 Total			100
8 Apportionment percentage (See instruction)			100.000000 %



**FORM 1100S
SCHEDULE A**

**2018
DELAWARE S CORPORATION RECONCILIATION OF
ORDINARY INCOME TO TOTAL NET INCOME**

For Calendar Year 2018

For Fiscal year beginning MM | DD | 2018 and ending MM | DD | 2019

Name of S Corporation

ARUA INSULATION INC

EMPLOYER IDENTIFICATION NUMBER

--	--	--	--	--	--	--	--	--	--

- 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

43944	00
100.000000	%
43944	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

00	00	4.
00	00	5.
00	00	6.
00	00	7.
00	00	8.
00	00	9.
00	00	10.
00	00	11.
00	00	12.
0	0	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	14.
255	255	15.
00	00	16.
00	00	17.
255	255	18.
43689	43689	19.

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



**FORM 1100S
SCHEDULE A-1**

**2018 S CORPORATION 2018
SHAREHOLDERS INFORMATION RETURN**

**SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS & CREDITS
For Calendar Year 2018**

For Fiscal year beginning MM | DD | 2018 and ending MM | DD | 2019

Shareholder's Identifying Number 222222228

Shareholder's Name
ROBERT KANDLE

Street Address
1020 MCDUGAL ROAD

City State Zip Code
NEWARK DE 19711

S Corporation's Identifying Number _____

S Corporation's Name
ARUA INSULATION INC

Street Address
1020 MCDUGAL ROAD

City State Zip Code
NEWARK DE 19711

Percentage of Stock Owned %

1. Shareholder's portion of ordinary income (loss) from Delaware Form 1100S, Schedule A, Line 3(a).

ADDITIONS:

- 2. Net income (loss) from rental real estate activities, from Delaware Form 1100S, Schedule A, Line 4 ...
- 3. Net income (loss) from other rental activities, from Delaware Form 1100S, Schedule A, Line 5
- 4. Interest income from Delaware Form 1100S, Schedule A, Line 6
- 5. Dividend income from Delaware Form 1100S, Schedule A, Line 7
- 6. Royalty income from Delaware Form 1100S, Schedule A, Line 8
- 7. Net short term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 9
- 8. Net long term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 10
- 9. Net gain (loss) under Section 1231 from Delaware Form 1100S, Schedule A, Line 11
- 10. Other income (loss) (Attach schedule) from Delaware Form 1100S, Schedule A, Line 12
- 11. Total. Add Lines 1 through 10

Column A Resident	Column B Non-Resident	
43944	00	1.
	00	2.
	00	3.
	00	4.
	00	5.
	00	6.
	00	7.
	00	8.
	00	9.
	00	10.
43944	00	11.

SUBTRACTIONS:

- 12. Section 179 expense deduction from Delaware Form 1100S, Schedule A, Line 14
- 13. Charitable contributions from Delaware Form 1100S, Schedule A, Line 15
- 14. Other deductions from Delaware Form 1100S, Schedule A, Line 16
- 15. Depletion expense from Delaware Form 1100S, Schedule A, Line 17
- 16. Total. Add Lines 12 through 15
- 17. Total Net Income (Loss). Line 11 minus Line 16

	00	12.
255	00	13.
	00	14.
	00	15.
255	00	16.
43689	00	17.

STATE MODIFICATIONS

SUBTRACTIONS:

- 18. Net interest from U.S. Securities from Delaware Form 1100S, Line 2(a)
- 19. Wage deduction - Federal Jobs Credit from Delaware Form 1100S, Line 2(b)

	00	18.
	00	19.



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ADDITIONS:

- 20. Interest from any state except Delaware from Delaware Form 1100S,
Line 4(a)
- 21. Depletion expense - oil and gas from Delaware Form 1100S,
Line 4(b)
- 22. Charitable contributions for which the Delaware Land & Historic Resource Conservation
credit was granted from Delaware Form 1100S, Line 4(c)

INCOME TAX CREDITS:

- 23. Approved Non Refundable income Tax Credits from S Corporation
 - 24. Approved Refundable income Tax Credits from S Corporation
 - 25. Estimated tax paid on behalf of the individual non-resident shareholder
- (Revised 07/2018)

Column A Resident		Column B Non-Resident	
	00		00
	00		00
	00		00
	00		00
	00		00
	00		00
	00		00

20.
21.
22.
23.
24.
25.



DF11418029999

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	00	00	00		00
2	00	00	500000	500000	00	2
3	00	00	500000	500000	00	3
4	00	00	00	00	00	4
5	00	00	500000	500000	00	5
6			500000		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	0 00	1120570 00	1
2 Less: Wages, salaries, and other compensation of general executive officers	0 00	663640 00	2
3 Total	0 00	1784210 00	3

Schedule 1-C - Gross Receipts Subject to Apportionment

1		00		00	1
2	23289	00	8896920	00	2
3	23289	00	8896920	00	3

Schedule 1-D - Determination of Apportionment Percentage

1	Average value of real and tangible property within Delaware	0 00	=	0.000000 %
2	Average value of real and tangible property within and without Delaware	500000 00		
3	Wages, salaries and other compensation paid to employees within Delaware	0 00	=	0.000000 %
4	Wages, salaries and other compensation paid to employees within and without Delaware	1784210 00		
5	Gross receipts and gross income from within Delaware	23289 00	=	0.261764 %
6	Gross receipts and gross income from within and without Delaware	8896920 00		
7	Total	0		
8	Apportionment percentage (See instruction)			



**FORM 1100S
SCHEDULE A**

**2018
DELAWARE S CORPORATION RECONCILIATION OF
ORDINARY INCOME TO TOTAL NET INCOME**

For Calendar Year 2018

For Fiscal year beginning MM | DD | 2018 and ending MM | DD | 2019

Name of S Corporation

TONI RETAIL GROUP INC

EMPLOYER IDENTIFICATION NUMBER

--	--	--	--	--	--	--	--	--	--

- 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

318132	00
0.087254	%
278	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	
318132	278	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	4.
	00		00	5.
1100	00	1100	00	6.
	00		00	7.
	00		00	8.
	00		00	9.
	00		00	10.
	00		00	11.
	00		00	12.
319232	00	1378	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	14.
715	00	715	00	15.
	00		00	16.
	00		00	17.
715	00	715	00	18.
318517	00	663	00	19.

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



**FORM 1100S
SCHEDULE A-1**

**2018 S CORPORATION 2018
SHAREHOLDERS INFORMATION RETURN**

**SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS & CREDITS
For Calendar Year 2018**

For Fiscal year beginning MM | DD | 2018 and ending MM | DD | 2019

Shareholder's Identifying Number 222222227

Shareholder's Name
ROGER LONZO

Street Address
93 NAAMANS DR

City State Zip Code
MORGANVILLE NJ 07751

S Corporation's Identifying Number _____

S Corporation's Name
TONI RETAIL GROUP INC

Street Address
41001 DUNCAN PL

City State Zip Code
WILMINGTON DE 19807

Percentage of Stock Owned 100.000000 %

1. Shareholder's portion of ordinary income (loss) from Delaware Form 1100S, Schedule A, Line 3(a).

ADDITIONS:

- 2. Net income (loss) from rental real estate activities, from Delaware Form 1100S, Schedule A, Line 4 ...
- 3. Net income (loss) from other rental activities, from Delaware Form 1100S, Schedule A, Line 5
- 4. Interest income from Delaware Form 1100S, Schedule A, Line 6
- 5. Dividend income from Delaware Form 1100S, Schedule A, Line 7
- 6. Royalty income from Delaware Form 1100S, Schedule A, Line 8
- 7. Net short term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 9
- 8. Net long term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 10
- 9. Net gain (loss) under Section 1231 from Delaware Form 1100S, Schedule A, Line 11
- 10. Other income (loss) (Attach schedule) from Delaware Form 1100S, Schedule A, Line 12
- 11. Total. Add Lines 1 through 10

Column A Resident	Column B Non-Resident
00	278 00
00	00
00	00
00	1100 00
00	00
00	00
00	00
00	00
00	00
00	00
00	00
00	1378 00

SUBTRACTIONS:

- 12. Section 179 expense deduction from Delaware Form 1100S, Schedule A, Line 14
- 13. Charitable contributions from Delaware Form 1100S, Schedule A, Line 15
- 14. Other deductions from Delaware Form 1100S, Schedule A, Line 16
- 15. Depletion expense from Delaware Form 1100S, Schedule A, Line 17
- 16. Total. Add Lines 12 through 15
- 17. Total Net Income (Loss). Line 11 minus Line 16

00	00
00	715 00
00	00
00	00
00	715 00
00	663 00

STATE MODIFICATIONS

SUBTRACTIONS:

- 18. Net interest from U.S. Securities from Delaware Form 1100S, Line 2(a)
- 19. Wage deduction - Federal Jobs Credit from Delaware Form 1100S, Line 2(b)

00	00
00	00



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ADDITIONS:

- 20. Interest from any state except Delaware from Delaware Form 1100S,
Line 4(a)
- 21. Depletion expense - oil and gas from Delaware Form 1100S,
Line 4(b)
- 22. Charitable contributions for which the Delaware Land & Historic Resource Conservation
credit was granted from Delaware Form 1100S, Line 4(c)

INCOME TAX CREDITS:

- 23. Approved Non Refundable income Tax Credits from S Corporation
 - 24. Approved Refundable income Tax Credits from S Corporation
 - 25. Estimated tax paid on behalf of the individual non-resident shareholder
- (Revised 07/2018)

Column A Resident		Column B Non-Resident	
	00		00
	00		00
	00		00
	00		00
	00		00
	00		00
	00		00

20.
21.
22.
23.
24.
25.



DF11418029999

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	611278 00	0 00		38924687 00
2	Real and tangible property rented (Eight times annual rental paid)	429600 00	429600 00	26572544 00	26572544 00	2
3	Total	1040875 00	429600 00	65497231 00	65837149 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	1040875 00	429600 00	65497231 00	65837149 00	5
6	Average value (See instructions)	735238 00		65667190 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	56979 00	19237104 00	1
2 Less: Wages, salaries, and other compensation of general executive officers	00	00	2
3 Total	56979 00	19237104 00	3

Schedule 1-C - Gross Receipts Subject to Apportionment

1 Gross receipts from sales of tangible personal property	167078 00	66674506 00	1
2 Gross income from other sources (Attach statement)	67038 00	2237423 00	2
3 Total	234116 00	68911929 00	3

Schedule 1-D - Determination of Apportionment Percentage

1 Average value of real and tangible property within Delaware	735238 00	=	1.119642 %
2 Average value of real and tangible property within and without Delaware	65667190 00		
3 Wages, salaries and other compensation paid to employees within Delaware	56979 00	=	0.296193 %
4 Wages, salaries and other compensation paid to employees within and without Delaware	19237104 00		
5 Gross receipts and gross income from within Delaware	234116 00	=	0.339732 %
6 Gross receipts and gross income from within and without Delaware	68911929 00		
7 Total			2
8 Apportionment percentage (See instruction)			0.585189 %



**FORM 1100S
SCHEDULE A**

**2018
DELAWARE S CORPORATION RECONCILIATION OF
ORDINARY INCOME TO TOTAL NET INCOME**

For Calendar Year 2018

For Fiscal year beginning 01 | 01 | 2018 and ending 12 | 31 | 2019

Name of S Corporation

JIMCO PACIFIC INC

EMPLOYER IDENTIFICATION NUMBER

--	--	--	--	--	--	--	--	--	--

1. Ordinary income (loss) from Federal Form 1120S, Schedule K, Line 1	1815857	00
2. Apportionment percentage from Delaware Form 1100S, Schedule 1-D, Line 8	0.585189	%
3. Ordinary income apportioned to Delaware. Multiply Line 1 times Line 2	10626	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
1815857	10626

ADDITIONS:

4. Net income (loss) from rental real estate activities, Federal Form 1120S, Schedule K, Line 2	108001	00	00	4.
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	509840	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	-18663	00	-109	9.
10. Net long term capital gain (loss) from Federal Form 1120S, Schedule K, Line 8a	-45663	00	-267	10.
11. Net gain (loss) under Section 1231 from Federal Form 1120S, Schedule K, Line 9	-138203	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	2231169	00	10250	13.

SUBTRACTIONS:

14. Section 179 expense deduction from Federal Form 1120S, Schedule K, Line 11		00	00	14.
15. Charitable contributions from Federal Form 1120S, Schedule K, Line 12a	50	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	50	00	00	18.
19. Total Net Income (Loss). Line 13 minus Line 18	2231119	00	10250	19.

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



**FORM 1100S
SCHEDULE A-1**

**2018 S CORPORATION 2018
SHAREHOLDERS INFORMATION RETURN**

**SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS & CREDITS
For Calendar Year 2018**

For Fiscal year beginning MM | DD | 2018 and ending MM | DD | 2019

Shareholder's Identifying Number 222222226
 Shareholder's Name JANET JINKIES
 Street Address 16661 RIVERWAY BLVD
 City SAUNDERSTOWN State RI Zip Code 02874

S Corporation's Identifying Number _____
 S Corporation's Name JIMCO PACIFIC INC
 Street Address 22 CONSHOHOCKEN CROSS ROAD
 City CRANSTON State RI Zip Code 02920

Percentage of Stock Owned 100.000000 %

1. Shareholder's portion of ordinary income (loss) from Delaware Form 1100S, Schedule A, Line 3(a).

ADDITIONS:

- 2. Net income (loss) from rental real estate activities, from Delaware Form 1100S, Schedule A, Line 4 ...
- 3. Net income (loss) from other rental activities, from Delaware Form 1100S, Schedule A, Line 5
- 4. Interest income from Delaware Form 1100S, Schedule A, Line 6
- 5. Dividend income from Delaware Form 1100S, Schedule A, Line 7
- 6. Royalty income from Delaware Form 1100S, Schedule A, Line 8
- 7. Net short term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 9
- 8. Net long term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 10
- 9. Net gain (loss) under Section 1231 from Delaware Form 1100S, Schedule A, Line 11
- 10. Other income (loss) (Attach schedule) from Delaware Form 1100S, Schedule A, Line 12
- 11. Total. Add Lines 1 through 10

	Column A Resident	Column B Non-Resident	
1.	00	10626 00	1.
2.	00	00	2.
3.	00	00	3.
4.	00	00	4.
5.	00	00	5.
6.	00	00	6.
7.	00	-109 00	7.
8.	00	-267 00	8.
9.	00	00	9.
10.	00	00	10.
11.	00	10250 00	11.

SUBTRACTIONS:

- 12. Section 179 expense deduction from Delaware Form 1100S, Schedule A, Line 14
- 13. Charitable contributions from Delaware Form 1100S, Schedule A, Line 15
- 14. Other deductions from Delaware Form 1100S, Schedule A, Line 16
- 15. Depletion expense from Delaware Form 1100S, Schedule A, Line 17
- 16. Total. Add Lines 12 through 15
- 17. Total Net Income (Loss). Line 11 minus Line 16

12.	00	00	12.
13.	00	00	13.
14.	00	00	14.
15.	00	00	15.
16.	00	00	16.
17.	00	00	17.

STATE MODIFICATIONS

SUBTRACTIONS:

- 18. Net interest from U.S. Securities from Delaware Form 1100S, Line 2(a)
- 19. Wage deduction - Federal Jobs Credit from Delaware Form 1100S, Line 2(b)

18.	00	00	18.
19.	00	261 00	19.



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ADDITIONS:

- 20. Interest from any state except Delaware from Delaware Form 1100S,
Line 4(a)
- 21. Depletion expense - oil and gas from Delaware Form 1100S,
Line 4(b)
- 22. Charitable contributions for which the Delaware Land & Historic Resource Conservation
credit was granted from Delaware Form 1100S, Line 4(c)

INCOME TAX CREDITS:

- 23. Approved Non Refundable income Tax Credits from S Corporation
 - 24. Approved Refundable income Tax Credits from S Corporation
 - 25. Estimated tax paid on behalf of the individual non-resident shareholder
- (Revised 07/2018)

Column A Resident		Column B Non-Resident	
	00		00
	00		00
	00		00
	00	1730	00
	00		00
			00

20.
21.
22.
23.
24.
25.



DF11418029999

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	0 00	0 00	472306 00	
2	0 00	0 00	51179582 00	5117952 00	2
3	0 00	0 00	5590258 00	5545466 00	3
4	0 00	0 00	0 00	0 00	4
5	0 00	0 00	5590258 00	5545466 00	5
6		0 00		5567862 00	6

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

Description	Within Delaware	Within and Without Delaware	
1	0 00	8408475 00	1
2	0 00	1190757 00	2
3	0 00	7217718 00	3

Schedule 1-C - Gross Receipts Subject to Apportionment

1	178722 00	67131185 00	1
2	0 00	17719649 00	2
3	178722 00	84850834 00	3

Schedule 1-D - Determination of Apportionment Percentage

1	0 00	=	0.000000 %
2	5567862 00	=	0.000000 %
3	0 00	=	0.000000 %
4	7217718 00	=	0.000000 %
5	178722 00	=	0.210630 %
6	84850834 00	=	0.210630 %
7			0
8			0.070210 %



**FORM 1100S
SCHEDULE A**

**2018
DELAWARE S CORPORATION RECONCILIATION OF
ORDINARY INCOME TO TOTAL NET INCOME**

For Calendar Year 2018

For Fiscal year beginning MM | DD | 2018 and ending MM | DD | 2019

Name of S Corporation

CLEANER CLEANER CLEANING CO INC

EMPLOYER IDENTIFICATION NUMBER

--	--	--	--	--	--	--	--	--	--

- 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

-1070563	00
0.070210	%
-752	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
-1070563	-752

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		00
151	00		00
2783	00		00
	00		00
	00		00
	00		00
16970708	00	11913	00
	00		00
15903079	00	11161	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

	00		00
	00		00
	00		00
	00		00
	00		00
15903079	00	11161	00

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



**FORM 1100S
SCHEDULE A-1**

**2018 S CORPORATION 2018
SHAREHOLDERS INFORMATION RETURN**

**SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS & CREDITS
For Calendar Year 2018**

For Fiscal year beginning MM | DD | 2018 and ending MM | DD | 2019

Shareholder's Identifying Number 222222225

Shareholder's Name
JANE JUNE

Street Address
10 SOUTCREST RD

City State Zip Code
NEW HOPE NY 11747

S Corporation's Identifying Number _____

S Corporation's Name
CLEANER CLEANER CLEANING CO INC

Street Address
1209 DURYEYEA ST

City State Zip Code
NEW HOPE NY 11747

Percentage of Stock Owned 100.000000 %

1. Shareholder's portion of ordinary income (loss) from Delaware Form 1100S, Schedule A, Line 3(a).

ADDITIONS:

- 2. Net income (loss) from rental real estate activities, from Delaware Form 1100S, Schedule A, Line 4 ...
- 3. Net income (loss) from other rental activities, from Delaware Form 1100S, Schedule A, Line 5
- 4. Interest income from Delaware Form 1100S, Schedule A, Line 6
- 5. Dividend income from Delaware Form 1100S, Schedule A, Line 7
- 6. Royalty income from Delaware Form 1100S, Schedule A, Line 8
- 7. Net short term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 9
- 8. Net long term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 10
- 9. Net gain (loss) under Section 1231 from Delaware Form 1100S, Schedule A, Line 11
- 10. Other income (loss) (Attach schedule) from Delaware Form 1100S, Schedule A, Line 12
- 11. Total. Add Lines 1 through 10

	Column A Resident	Column B Non-Resident	
1.	00	- 752 00	1.
2.	00	00	2.
3.	00	00	3.
4.	00	00	4.
5.	00	00	5.
6.	00	00	6.
7.	00	00	7.
8.	00	00	8.
9.	00	11913 00	9.
10.	00	00	10.
11.	00	11161 00	11.

SUBTRACTIONS:

- 12. Section 179 expense deduction from Delaware Form 1100S, Schedule A, Line 14
- 13. Charitable contributions from Delaware Form 1100S, Schedule A, Line 15
- 14. Other deductions from Delaware Form 1100S, Schedule A, Line 16
- 15. Depletion expense from Delaware Form 1100S, Schedule A, Line 17
- 16. Total. Add Lines 12 through 15
- 17. Total Net Income (Loss). Line 11 minus Line 16

12.	00	00	12.
13.	00	00	13.
14.	00	00	14.
15.	00	00	15.
16.	00	00	16.
17.	00	11161 00	17.

STATE MODIFICATIONS

SUBTRACTIONS:

- 18. Net interest from U.S. Securities from Delaware Form 1100S, Line 2(a)
- 19. Wage deduction - Federal Jobs Credit from Delaware Form 1100S, Line 2(b)

18.	00	00	18.
19.	00	00	19.



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ADDITIONS:

- 20. Interest from any state except Delaware from Delaware Form 1100S,
Line 4(a)
- 21. Depletion expense - oil and gas from Delaware Form 1100S,
Line 4(b)
- 22. Charitable contributions for which the Delaware Land & Historic Resource Conservation
credit was granted from Delaware Form 1100S, Line 4(c)

INCOME TAX CREDITS:

- 23. Approved Non Refundable income Tax Credits from S Corporation
 - 24. Approved Refundable income Tax Credits from S Corporation
 - 25. Estimated tax paid on behalf of the individual non-resident shareholder
- (Revised 07/2018)

Column A Resident		Column B Non-Resident	
	00		00
	00		00
	00		00
	00		00
	00		00
	00		00
	00		00

20.
21.
22.
23.
24.
25.



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