

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

| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|
| | | | | | | | | | |
|--|--|--|--|--|--|--|--|--|--|

SMALL CORPORATION

CHECK APPLICABLE BOX:

INITIAL RETURN CHANGE OF ADDRESS
 AMENDED RETURN EXTENSION ATTACHED

ESOP

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) | | | | % |

