FORM 1100S
SCHEDULE A

2022

DELAWARE S CORPORATION RECONCILIATION OF ORDINARY INCOME TO TOTAL NET INCOME

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

Name of S Corporation

EMPLOYER IDENTIFICATION NUMBER

1. Ordinary income (loss) from Federal Form 1120S, Schedule K, Line 1		00
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

	Column A Total	Column B Within Delaware	
3(a). Enter in Column A the amount from Line 1. Enter in Column B the amount from Line 3	00	00	3(a).
ADDITIONS:			
4. Net income (loss) from rental real estate activities, Federal Form 1120S, Schedule K, Line 2	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	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	00	00	9.
10. Net long term capital gain (loss) from Federal Form 1120S, Schedule K, Line 8a	00	00	10.
11. Net gain (loss) under Section 1231 from Federal Form 1120S, Schedule K, Line 9	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	00	00	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	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	00	00	18.
19. Total Net Income (Loss). Line 13 minus Line 18	00	00	19.

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

(Rev 04/2022)

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