

**FORM 1100S
SCHEDULE A-1**

**2020 S CORPORATION
SHAREHOLDERS INFORMATION RETURN**

SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS & CREDITS

For Fiscal year beginning **MM DD** 2020 and ending **MM DD** 2021

Shareholder's Identifying Number	S Corporation's Identifying Number
Shareholder's Name	S Corporation's Name
Street Address	Street Address
City State Zip Code	City State Zip Code

Percentage of Stock Owned %

	Column A Resident	Column B Non-Resident	
1. Shareholder's portion of ordinary income (loss) from Delaware Form 1100S, Schedule A, Line 3(a).			1.
ADDITIONS:			
2. Net income (loss) from rental real estate activities, from Delaware Form 1100S, Schedule A, Line 4 ...	00	00	2.
3. Net income (loss) from other rental activities, from Delaware Form 1100S, Schedule A, Line 5	00	00	3.
4. Interest income from Delaware Form 1100S, Schedule A, Line 6	00	00	4.
5. Dividend income from Delaware Form 1100S, Schedule A, Line 7	00	00	5.
6. Royalty income from Delaware Form 1100S, Schedule A, Line 8	00	00	6.
7. Net short term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 9	00	00	7.
8. Net long term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 10	00	00	8.
9. Net gain (loss) under Section 1231 from Delaware Form 1100S, Schedule A, Line 11	00	00	9.
10. Other income (loss) (Attach schedule) from Delaware Form 1100S, Schedule A, Line 12	00	00	10.
11. Total. Add Lines 1 through 10	00	00	11.
SUBTRACTIONS:			
12. Section 179 expense deduction from Delaware Form 1100S, Schedule A, Line 14	00	00	12.
13. Charitable contributions from Delaware Form 1100S, Schedule A, Line 15	00	00	13.
14. Other deductions from Delaware Form 1100S, Schedule A, Line 16	00	00	14.
15. Depletion expense from Delaware Form 1100S, Schedule A, Line 17	00	00	15.
16. Total. Add Lines 12 through 15	00	00	16.
17. Total Net Income (Loss). Line 11 minus Line 16	00	00	17.
TATE MODIFICATIONS SUBTRACTIONS:			
18. Net interest from U.S. Securities from Delaware Form 1100S, Line 2(a)	00	00	18.
19. Wage deduction - Federal Jobs Credit from Delaware Form 1100S, Line 2(b)	00	00	19.



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For Fiscal year beginning **MM DD** 2020 and ending **MM DD** 2021

Shareholder's Identifying Number

S Corporation's Identifying Number

Shareholder's Name

S Corporation's Name

Street Address

Street Address

State Zip Code

City

State Zip Code

Percentage of Stock Owned

%

	Column A Resident	Column B Non-Resident	
1. Shareholder's portion of ordinary income (loss) from Delaware Form 1100S, Schedule A, Line 3(a).	00	00	1.
ADDITIONS:			
2. Net income (loss) from rental real estate activities, from Delaware Form 1100S, Schedule A, Line 4 ...	00	00	2.
3. Net income (loss) from other rental activities, from Delaware Form 1100S, Schedule A, Line 5	00	00	3.
4. Interest income from Delaware Form 1100S, Schedule A, Line 6	00	00	4.
5. Dividend income from Delaware Form 1100S, Schedule A, Line 7	00	00	5.
6. Royalty income from Delaware Form 1100S, Schedule A, Line 8	00	00	6.
7. Net short term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 9	00	00	7.
8. Net long term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 10	00	00	8.
9. Net gain (loss) under Section 1231 from Delaware Form 1100S, Schedule A, Line 11	00	00	9.
10. Other income (loss) (Attach schedule) from Delaware Form 1100S, Schedule A, Line 12	00	00	10.
11. Total. Add Lines 1 through 10	00	00	11.
SUBTRACTIONS:			
12. Section 179 expense deduction from Delaware Form 1100S, Schedule A, Line 14	00	00	12.
13. Charitable contributions from Delaware Form 1100S, Schedule A, Line 15	00	00	13.
14. Other deductions from Delaware Form 1100S, Schedule A, Line 16	00	00	14.
15. Depletion expense from Delaware Form 1100S, Schedule A, Line 17	00	00	15.
16. Total. Add Lines 12 through 15	00	00	16.
17. Total Net Income (Loss). Line 11 minus Line 16	00	00	17.
STATE MODIFICATIONS			
SUBTRACTIONS:			
18. Net interest from U.S. Securities from Delaware Form 1100S, Line 2(a)	00	00	18.
19. Wage deduction - Federal Jobs Credit from Delaware Form 1100S, Line 2(b)	00	00	19.



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