

**FORM 1100S  
SCHEDULE A**

**2021  
DELAWARE S CORPORATION RECONCILIATION OF  
ORDINARY INCOME TO TOTAL NET INCOME**

For Fiscal year beginning 2021 and ending 2022

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*

