



DELAWARE 2023

DIVISION OF REVENUE FORM
SCT-SSA



S CORPORATION RECONCILIATION OF ORDINARY INCOME TO TOTAL NET INCOME FORMERLY 1100S SCHEDULE A

For Fiscal Year beginning and ending

Name of S Corporation

Taxpayer ID

- | | | | |
|---|----|---|-----|
| 1. ORDINARY INCOME (LOSS) (Federal Form 1120S, Schedule K, Line 1) | 1. | <input style="width: 100%; height: 15px;" type="text"/> | .00 |
| 2. APPORTIONMENT PERCENTAGE (Form SCT-RTN, Schedule 1D, Line 8) | 2. | <input style="width: 100%; height: 15px;" type="text"/> | |
| 3. ORDINARY INCOME APPORTIONED TO DELAWARE - Multiply Line 1 by Line 2 | 3. | <input style="width: 100%; height: 15px;" type="text"/> | .00 |

		COLUMN A Total		COLUMN B Within Delaware
3a. ENTER in Column A the Amount from Line 1 and in Column B the Amount from Line 3	3a.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>

+ ADDITIONS:

4. NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES (Federal Form 1120S, Schedule K, Line 2)	4.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
5. NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES (Federal Form 1120S, Schedule K, Line 3c)	5.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
6. INTEREST INCOME (Federal Form 1120S, Schedule K, Line 4)	6.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
7. DIVIDEND INCOME (Federal Form 1120S, Schedule K, Line 5a)	7.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
8. ROYALTY INCOME (Federal Form 1120S, Schedule K, Line 6)	8.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
9. NET SHORT TERM CAPITAL GAIN (LOSS) (Federal Form 1120S, Schedule K, Line 7)	9.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
10. NET LONG TERM CAPITAL GAIN (LOSS) (Federal Form 1120S, Schedule K, Line 8a)	10.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
11. NET GAIN (LOSS) UNDER SECTION 1231 (Federal Form 1120S, Schedule K, Line 9)	11.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
12. OTHER INCOME (LOSS) (Federal Form 1120S, Schedule K, Line 10) (Attach schedule)	12.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
13. TOTAL - Add Line 3a through Line 12	13.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00

- SUBTRACTIONS:

14. SECTION 179 EXPENSE DEDUCTION (Federal Form 1120S, Schedule K, Line 11)	14.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
15. CHARITABLE CONTRIBUTIONS (Federal Form 1120S, Schedule K, Line 12a)	15.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
16. OTHER DEDUCTIONS (Federal Form 1120S, Schedule K, Line 12d)	16.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
17. DEPLETION EXPENSE (Included on Federal Form 1120S, Schedule K, Line 15e)	17.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
18. TOTAL - Add Line 14 through Line 17	18.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00
19. TOTAL NET INCOME (LOSS) - Subtract Line 18 from Line 13	19.	<input style="width: 100%; height: 15px;" type="text"/>	.00	<input style="width: 100%; height: 15px;" type="text"/>	.00

Enter the amount from Column B on Form SCT-RTN, Line 1