



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.	\$	.00
2.	APPORTIONMENT PERCENTAGE (Form SCT-RTN, Schedule 1D, Line 8)	2.		%
3.	ORDINARY INCOME APPORTIONED TO DELAWARE - Multiply Line 1 by Line 2	3.	\$	.00

		COLUMN A	COLUMN B	
		Total	Within Delaware	
3a.	ENTER in Column A the Amount from Line 1 and in Column B the Amount from Line 3	\$	.00	\$.00

+ ADDITIONS:				
4.	NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES (Federal Form 1120S, Schedule K, Line 2)	\$	.00	\$.00
5.	NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES (Federal Form 1120S, Schedule K, Line 3c)	\$	.00	\$.00
6.	INTEREST INCOME (Federal Form 1120S, Schedule K, Line 4)	\$	.00	\$.00
7.	DIVIDEND INCOME (Federal Form 1120S, Schedule K, Line 5a)	\$	.00	\$.00
8.	ROYALTY INCOME (Federal Form 1120S, Schedule K, Line 6)	\$	.00	\$.00
9.	NET SHORT TERM CAPITAL GAIN (LOSS) (Federal Form 1120S, Schedule K, Line 7)	\$	.00	\$.00
10.	NET LONG TERM CAPITAL GAIN (LOSS) (Federal Form 1120S, Schedule K, Line 8a)	\$	.00	\$.00
11.	NET GAIN (LOSS) UNDER SECTION 1231 (Federal Form 1120S, Schedule K, Line 9)	\$	.00	\$.00
12.	OTHER INCOME (LOSS) (Federal Form 1120S, Schedule K, Line 10) (Attach schedule)	\$	.00	\$.00
13.	TOTAL - Add Line 3a through Line 12	\$	.00	\$.00

- SUBTRACTIONS:				
14.	SECTION 179 EXPENSE DEDUCTION (Federal Form 1120S, Schedule K, Line 11)	\$	.00	\$.00
15.	CHARITABLE CONTRIBUTIONS (Federal Form 1120S, Schedule K, Line 12a)	\$	.00	\$.00
16.	OTHER DEDUCTIONS (Federal Form 1120S, Schedule K, Line 12d)	\$	.00	\$.00
17.	DEPLETION EXPENSE (Included on Federal Form 1120S, Schedule K, Line 15e)	\$	.00	\$.00
18.	TOTAL - Add Line 14 through Line 17	\$	.00	\$.00
19.	TOTAL NET INCOME (LOSS) - Subtract Line 18 from Line 13	\$	.00	\$.00

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