

2005 DELAWARE 2005
S CORPORATION RECONCILIATION AND
SHAREHOLDERS INFORMATION RETURN
FOR CALENDAR YEAR 2005

or fiscal year beginning [ ] 2005, and ending [ ] 2006.

Name of S Corporation
Address Zip Code
Delaware address if different from above Zip Code
Date and State of Incorporation Nature of Business

EMPLOYER IDENTIFICATION NUMBER

[ ] [ ] - [ ] [ ] [ ] [ ] [ ] [ ] [ ] [ ]

CHECK APPLICABLE BOX:

INITIAL RETURN CHANGE OF ADDRESS EXTENSION ATTACHED
[ ] [ ] [ ]

IF OUT OF BUSINESS, ENTER DATE HERE: [ ] / [ ] / [ ]

ATTACH COMPLETE COPY OF FEDERAL FORM 1120S

Table with 13 rows for tax reconciliation. Columns include line numbers, descriptions, and numerical values. Row 1: Total Net Income from Delaware Form 1100S, Schedule A, Column B, Line 19. Row 2: Subtractions (2a, 2b, 2c). Row 3: Line 1 minus Line 2(c). Row 4: Additions (4a, 4b, 4c, 4d). Row 5: Distributive income. Add Lines 3 and 4(d). Row 6: Percentage of stock owned by non-residents. Row 7: Distributive income attributable to non-resident shareholders. Row 8: Tax due on behalf of non-resident shareholders. Row 9: Estimated tax paid on behalf of non-resident shareholders from Delaware Form 1100P. Row 10: Other payments. Row 11: Approved income tax credits. Row 12: Total payments and credits. Row 13: Balance due and pay in full.

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct and complete. If prepared by a person other than the taxpayer, the declaration is based on all information of which the preparer has any knowledge.

Date Signature of Officer Title
Date Signature of individual or firm preparing the return Address