

FORM 1100S

SCHEDULE A

**2005 DELAWARE S CORPORATION RECONCILIATION OF 2005
ORDINARY INCOME TO TOTAL NET INCOME**

For Calendar Year 2005

or fiscal year beginning _____ 2005, and ending _____ 2006

Name of S Corporation _____ E.I. No. _____

1. Ordinary income (loss) from Federal Form 1120S, Schedule K, Line 1	00	1.
2. Apportionment percentage from Delaware Form 1100S, Schedule 1-D, Line 8	%	2.
3. Ordinary income apportioned to Delaware. Multiply Line 1 times Line 2	00	3.

	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 Enter the amount from Column B on Delaware Form 1100S, Line 1	00		00	19.