

FORM 1100S

SCHEDULE A

**2011 DELAWARE S CORPORATION RECONCILIATION OF 2011
ORDINARY INCOME TO TOTAL NET INCOME**

For Calendar Year 2011

or Fiscal year beginning _____ 2011, and ending _____ 2012

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.



SCHEDULE 1 - APPORTIONMENT PERCENTAGE

Schedule 1-A - Gross Real and Tangible Personal Property

Description	Within Delaware		Within and Without Delaware			
	Beginning of Year	End of Year	Beginning of Year	End of Year		
	1 Real and tangible property owned	00	00	00	00	00
2 Real and tangible property rented (Eight times annual rental paid)	00	00	00	00	00	00
3 Total	00	00	00	00	00	00
4 Less: Value at original cost of real and tangible property the income from which is separately allocated (See instructions)	00	00	00	00	00	00
5 Total	00	00	00	00	00	00
6 Average value (See instructions)		00				00

Schedule 1-B - Wages, Salaries, and Other Compensation Paid or Accrued to Employees

Description	Within Delaware	Within and Without Delaware
1 Wages, salaries, and other compensation of all employees	00	00
2 Less: Wages, salaries, and other compensation of general executive officers	00	00
3 Total	00	00

Schedule 1-C - Gross Receipts Subject to Apportionment

1 Gross receipts from sales of tangible personal property	00	00
2 Gross income from other sources (Attach statement)	00	00
3 Total	00	00

Schedule 1-D - Determination of Apportionment Percentage

1 Average value of real and tangible property within Delaware	00	=	%
2 Average value of real and tangible property within and without Delaware	00	=	%
3 Wages, salaries and other compensation paid to employees within Delaware	00	=	%
4 Wages, salaries and other compensation paid to employees within and without Delaware	00	=	%
5 Gross receipts and gross income from within Delaware	00	=	%
6 Gross receipts and gross income from within and without Delaware	00	=	%
7 Total			
8 Apportionment percentage (See instructions)			%

