

2012 DELAWARE 2012
S CORPORATION RECONCILIATION AND
SHAREHOLDERS INFORMATION RETURN
FOR CALENDAR YEAR 2012

or Fiscal year beginning 2012, and ending 2013.

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

Employer Identification Number grid

CHECK APPLICABLE BOX:

INITIAL RETURN CHANGE OF ADDRESS EXTENSION ATTACHED

IF OUT OF BUSINESS, ENTER DATE HERE: / /

ATTACH COMPLETE COPY OF FEDERAL FORM 1120S

1. Total Net Income from Delaware Form 1100S, Schedule A, Column B, Line 19
2. Subtractions: (a) Net interest from U.S. securities... (b) Wage deduction... (c) Total...
3. Line 1 minus Line 2(c)
4. Additions: (a) Interest on obligations... (b) Depletion expense... (c) Charitable contributions... (d) Total...
5. Distributive income. Add Lines 3 and 4(d)
6. Percentage of stock owned by non-residents
7. Distributive income attributable to non-resident shareholders
8. Tax due on behalf of non-resident shareholders
9. Estimated tax paid on behalf of non-resident shareholders from Delaware Form 1100P
10. Other payments (Attach schedule)
11. Approved income tax credits
12. Total payments and credits. Add Lines 9 through 11
13. If Line 8 is greater than Line 12, enter 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 Email Address
Date Signature of individual or firm preparing the return Address



**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	0	0	00	0	0	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)			%

