

**FORM 1100S**

**SCHEDULE A**

**2012 DELAWARE S CORPORATION RECONCILIATION OF 2012  
ORDINARY INCOME TO TOTAL NET INCOME**

For Calendar Year 2012

or Fiscal year beginning \_\_\_\_\_ 2012, and ending \_\_\_\_\_ 2013

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	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)			%

