2015 DELAWARE 2015

S CORPORATION RECONCILIATION AND SHAREHOLDERS INFORMATION RETURN FORM 1100S

FOR CALENDAR YEAR 2015

DO NOT WRITE OR STAPLE IN THIS AREA - REVENUE CODE 0093

for Fiscal year beginning M M D D Y Y and ending M M D D Y Y

EMPLOYER IDENTIFICATION NUMBER

Name of Corporation

Street Address

City State Zip Code

Delaware Address if Different than Above

City State Zip Code

State of Incorporation: Nature of Business:

CHECK APPLICABLE BOX: AMENDED RETURN

INITIAL RETURN CHANGE OF ADDRESS EXTENSION ATTACHED

IF OUT OF BUSINESS, ENTER DATE HERE: M M D D Y Y

DATE OF INCORPORATION: M M D D Y Y

ATTACH COMPLETE COPY OF FEDERAL FORM 1120S

1. Total Net Income from Delaware Form 1100S, Schedule A, Column B, Line 19 ..... 1 00

2. Subtractions:
   (a) Net interest from U.S. securities to the extent included in Line 1 ..... 2a 00
   (b) Wage deduction - Federal Jobs Credit 2b 00
   (c) Total. Add Lines 2(a) and 2(b) 2c 00
3. Line 1 minus Line 2(c) 3 00

4. Additions:
   (a) Interest on obligations from any state except Delaware to the extent excluded from Line 1 ..... 4a 00
   (b) Depletion expense 4b 00
   (c) Charitable contributions included in Line 1 for which the Delaware Land & Historic Resource Conservation credit was granted 4c 00
   (d) Total. Add Lines 4(a) through 4(c) 4d 00
5. Distributive income. Add Lines 3 and 4(d) 5 00
6. Percentage of stock owned by non-residents ..... 6 %
7. Distributive income attributable to non-resident shareholders. (Multiply Line 5 by the percentage on Line 6) 7 00
8. Tax due on behalf of non-resident shareholders (Line 7 x 6.60%) 8 00
9. Estimated tax paid on behalf of non-resident shareholders from Delaware Form 1100P 9 00
10. Other payments (Attach schedule) 10 00
11. Approved income tax credits 11 00
12. Total payments and credits. Add Lines 9 through 11 ..... 12 00
13. If Line 8 is greater than Line 12, enter BALANCE DUE AND PAY IN FULL. If Line 12 is greater than Line 8, the amount on Line 12 will be the amount of estimated tax proportionally claimed by the non-resident shareholder(s) upon the filing of their Delaware non-resident personal income tax return. A refund will not be issued directly to the S Corporation for any overpayment of estimated tax paid on behalf of the non-resident shareholders. 13 00

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*

MAKE CHECK PAYABLE AND MAIL TO: Delaware Division of Revenue, P.O. Box 2044, Wilmington, DE 19899-2044

DF11215019999

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	1
2	Real and tangible property rented (Eight times annual rental paid)	00	00	00	00	2
3	Total	00	00	00	00	3
4	Less: Value at original cost of real and tangible property, the income from which is separately allocated (See Instructions)	00	00	00	00	4
5	Total	00	00	00	00	5
6	Average value (See instructions)		00		00	6

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	1
2	Less: Wages, salaries, and other compensation of general executive officers	00	00	2
3	Total	00	00	3

Schedule 1-C - Gross Receipts Subject to Apportionment

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

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)			%