

**FORM 1100S**

**SCHEDULE A**

**2007 DELAWARE S CORPORATION RECONCILIATION OF 2007  
ORDINARY INCOME TO TOTAL NET INCOME**

For Calendar Year 2007

or fiscal year beginning \_\_\_\_\_ 2007, and ending \_\_\_\_\_ 2008

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