



# DELAWARE 2023

DIVISION OF REVENUE FORM  
SCT-SSA



## S CORPORATION RECONCILIATION OF ORDINARY INCOME TO TOTAL NET INCOME FORMERLY 1100S SCHEDULE A

For Fiscal Year beginning  and ending

Name of S Corporation

Taxpayer ID  

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<b>1.</b>	ORDINARY INCOME (LOSS) (Federal Form 1120S, Schedule K, Line 1)	<b>1.</b>	\$	.00
<b>2.</b>	APPORTIONMENT PERCENTAGE (Form SCT-RTN, Schedule 1D, Line 8)	<b>2.</b>		%
<b>3.</b>	ORDINARY INCOME APPORTIONED TO DELAWARE - Multiply Line 1 by Line 2	<b>3.</b>	\$	.00

		COLUMN A	COLUMN B	
		Total	Within Delaware	
<b>3a.</b>	ENTER in Column A the Amount from Line 1 and in Column B the Amount from Line 3	\$	.00	\$ .00

+ ADDITIONS:				
<b>4.</b>	NET INCOME (LOSS) FROM RENTAL REAL ESTATE ACTIVITIES (Federal Form 1120S, Schedule K, Line 2)	\$	.00	\$ .00
<b>5.</b>	NET INCOME (LOSS) FROM OTHER RENTAL ACTIVITIES (Federal Form 1120S, Schedule K, Line 3c)	\$	.00	\$ .00
<b>6.</b>	INTEREST INCOME (Federal Form 1120S, Schedule K, Line 4)	\$	.00	\$ .00
<b>7.</b>	DIVIDEND INCOME (Federal Form 1120S, Schedule K, Line 5a)	\$	.00	\$ .00
<b>8.</b>	ROYALTY INCOME (Federal Form 1120S, Schedule K, Line 6)	\$	.00	\$ .00
<b>9.</b>	NET SHORT TERM CAPITAL GAIN (LOSS) (Federal Form 1120S, Schedule K, Line 7)	\$	.00	\$ .00
<b>10.</b>	NET LONG TERM CAPITAL GAIN (LOSS) (Federal Form 1120S, Schedule K, Line 8a)	\$	.00	\$ .00
<b>11.</b>	NET GAIN (LOSS) UNDER SECTION 1231 (Federal Form 1120S, Schedule K, Line 9)	\$	.00	\$ .00
<b>12.</b>	OTHER INCOME (LOSS) (Federal Form 1120S, Schedule K, Line 10) (Attach schedule)	\$	.00	\$ .00
<b>13.</b>	TOTAL - Add Line 3a through Line 12	\$	.00	\$ .00

- SUBTRACTIONS:				
<b>14.</b>	SECTION 179 EXPENSE DEDUCTION (Federal Form 1120S, Schedule K, Line 11)	\$	.00	\$ .00
<b>15.</b>	CHARITABLE CONTRIBUTIONS (Federal Form 1120S, Schedule K, Line 12a)	\$	.00	\$ .00
<b>16.</b>	OTHER DEDUCTIONS (Federal Form 1120S, Schedule K, Line 12d)	\$	.00	\$ .00
<b>17.</b>	DEPLETION EXPENSE (Included on Federal Form 1120S, Schedule K, Line 15e)	\$	.00	\$ .00
<b>18.</b>	TOTAL - Add Line 14 through Line 17	\$	.00	\$ .00
<b>19.</b>	TOTAL NET INCOME (LOSS) - Subtract Line 18 from Line 13	\$	.00	\$ .00

Enter the amount from Column B on Form SCT-RTN, Line 1