

**FORM 1100S
SCHEDULE A-1**

**2018 S CORPORATION 2018
SHAREHOLDERS INFORMATION RETURN**

**SHAREHOLDER'S SHARE OF INCOME, DEDUCTIONS & CREDITS
For Calendar Year 2018**

For Fiscal year beginning MM | DD | 2018

and ending MM | DD | 2019

Shareholder's Identifying Number _____
 Shareholder's Name _____
 Street Address _____
 City _____ State _____ Zip Code _____

S Corporation's Identifying Number _____
 S Corporation's Name _____
 Street Address _____
 City _____ State _____ Zip Code _____

Percentage of Stock Owned %

1. Shareholder's portion of ordinary income (loss) from Delaware Form 1100S, Schedule A, Line 3(a).

ADDITIONS:

- 2. Net income (loss) from rental real estate activities, from Delaware Form 1100S, Schedule A, Line 4 ...
- 3. Net income (loss) from other rental activities, from Delaware Form 1100S, Schedule A, Line 5
- 4. Interest income from Delaware Form 1100S, Schedule A, Line 6
- 5. Dividend income from Delaware Form 1100S, Schedule A, Line 7
- 6. Royalty income from Delaware Form 1100S, Schedule A, Line 8
- 7. Net short term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 9
- 8. Net long term capital gain (loss) from Delaware Form 1100S, Schedule A, Line 10
- 9. Net gain (loss) under Section 1231 from Delaware Form 1100S, Schedule A, Line 11
- 10. Other income (loss) (Attach schedule) from Delaware Form 1100S, Schedule A, Line 12
- 11. Total. Add Lines 1 through 10

SUBTRACTIONS:

- 12. Section 179 expense deduction from Delaware Form 1100S, Schedule A, Line 14
- 13. Charitable contributions from Delaware Form 1100S, Schedule A, Line 15
- 14. Other deductions from Delaware Form 1100S, Schedule A, Line 16
- 15. Depletion expense from Delaware Form 1100S, Schedule A, Line 17
- 16. Total. Add Lines 12 through 15
- 17. Total Net Income (Loss). Line 11 minus Line 16

STATE MODIFICATIONS

SUBTRACTIONS:

- 18. Net interest from U.S. Securities from Delaware Form 1100S, Line 2(a)
- 19. Wage deduction - Federal Jobs Credit from Delaware Form 1100S, Line 2(b)

	Column A Resident	Column B Non-Resident	
1.	00	00	1.
2.	00	00	2.
3.	00	00	3.
4.	00	00	4.
5.	00	00	5.
6.	00	00	6.
7.	00	00	7.
8.	00	00	8.
9.	00	00	9.
10.	00	00	10.
11.	00	00	11.
12.	00	00	12.
13.	00	00	13.
14.	00	00	14.
15.	00	00	15.
16.	00	00	16.
17.	00	00	17.
18.	00	00	18.
19.	00	00	19.



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ADDITIONS:

- 20. Interest from any state except Delaware from Delaware Form 1100S,
Line 4(a)
- 21. Depletion expense - oil and gas from Delaware Form 1100S,
Line 4(b)
- 22. Charitable contributions for which the Delaware Land & Historic Resource Conservation
credit was granted from Delaware Form 1100S, Line 4(c)

INCOME TAX CREDITS:

- 23. Approved Non Refundable income Tax Credits from S Corporation
 - 24. Approved Refundable income Tax Credits from S Corporation
 - 25. Estimated tax paid on behalf of the individual non-resident shareholder
- (Revised 07/2018)

Column A Resident		Column B Non-Resident	
	00		00
	00		00
	00		00
	00		00
	00		00
	00		00
	00		00

20.
21.
22.
23.
24.
25.



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