

**2020 DELAWARE
S CORPORATION RECONCILIATION
AND SHAREHOLDERS INFORMATION RETURN
FORM 1100S**

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

for Fiscal year beginning MM | DD | YY and ending MM | DD | YY

EMPLOYER IDENTIFICATION NUMBER

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SMALL CORPORATION

ESOP

CHECK APPLICABLE BOX:

INITIAL RETURN CHANGE OF ADDRESS

AMENDED RETURN EXTENSION ATTACHED

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: _____

IF OUT OF BUSINESS, ENTER DATE HERE: MM | DD | YY

DATE OF INCORPORATION: MM | DD | YY

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 Non Refundable Income Tax Credits	11.		00
12. Approved Refundable Income Tax Credits	12.		00
13. Total Payments and Credits. Add Lines 9 through 12	13.		00
14. If Line 8 is greater than Line 13, enter BALANCE DUE AND PAY IN FULL. If Line 13 is greater than Line 8, the amount on Line 13 will be the amount of estimated tax proportionally claimed by the nonresident 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	14.		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



DF11220019999

SCHEDULE 1 - APPORTIONMENT PERCENTAGE

Schedule 1-A - Gross Real and Tangible Personal Property

Table with 5 columns: Description, Within Delaware (Beginning of Year, End of Year), and Within and Without Delaware (Beginning of Year, End of Year). Rows include property owned, rented, total, and average value.

Schedule 1-B - Wages, Salaries, and Other Compensation Paid or Accrued to Employees

Table with 4 columns: Description, Within Delaware, and Within and Without Delaware. Rows include wages for all employees, less general executive officers, and total.

Schedule 1-C - Gross Receipts Subject to Apportionment

Table with 4 columns: Description, Within Delaware, and Within and Without Delaware. Rows include gross receipts from sales of tangible personal property, gross income from other sources, and total.

Schedule 1-D - Determination of Apportionment Percentage

Table for determining apportionment percentage with 8 rows. Each row shows a value for 'Within Delaware' and 'Within and Without Delaware' followed by an equals sign and a percentage box.

