



# DELAWARE 2024

DIVISION OF REVENUE FORM  
SCT-SSA



## S CORPORATION RECONCILIATION OF ORDINARY INCOME TO TOTAL NET INCOME

For Fiscal Year beginning  and ending

Name of S Corporation

Taxpayer ID

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

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

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

- SUBTRACTIONS:				
14. SECTION 179 EXPENSE DEDUCTION (Federal Form 1120S, Schedule K, Line 11)	14.	\$	.00	\$ .00
15. CHARITABLE CONTRIBUTIONS (Federal Form 1120S, Schedule K, Line 12a and Line 12b)	15.	\$	.00	\$ .00
16. OTHER DEDUCTIONS (Federal Form 1120S, Schedule K, Line 12e)	16.	\$	.00	\$ .00
17. DEPLETION EXPENSE (Included on Federal Form 1120S, Schedule K, Line 15e)	17.	\$	.00	\$ .00
18. ORDINARY AND NECESSARY BUSINESS EXPENSES AS NOT ALLOWED ON THE FEDERAL RETURN AND FOR A DELAWARE - LICENSED MARIJUANA RELATED BUSINESS	18.	\$	.00	\$ .00
<b>19. TOTAL - Add Line 14 through Line 18</b>	19.	\$	.00	\$ .00
<b>20. TOTAL NET INCOME (LOSS) - Subtract Line 19 from Line 13</b>	20.	\$	.00	\$ .00

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