FORM 1100S	DE 2042			DO NOT WRITE OR	STAPLE I	N THIS AREA - REV	/ENUE CODE 0093
2012 DELAWA S CORPORATION RECO	-						
	-						
SHAREHOLDERS INFOR FOR CALENDAR YEA	-	IURN		EMPLO	YER IDE	NTIFICATION NU	MBER
or Fiscal year beginning 2012, a	nd ending		2013.		-		
Name of S Corporation			_ 2013.				
				с	HECK A	PPLICABLE BOX	
Address		Zip Code		INITIAL RETURN	CHANC	GE OF ADDRESS	EXTENSION ATTACHED
Delaware address if different from above		Zip Code					
Date and State of Incorporation	Nature of Business						
				IF OUT OF BUSINESS, E	ENTER D		/ /
ATTACH COMPLETE COPY OF	FEDERAL FORM	1120S		L			
					[1	00
1. Total Net Income from Delaware Form 1100S, Sch	edule A, Column B, Lir	1e 19		· · · · · · · · · · · · · · · · · · ·	l		
 2. Subtractions: (a) Net interest from U.S. securities to the extent included in Line 1 (b) Wage deduction - Federal Jobs Credit 			2a		00		
			26		00		
(c) Total. Add Lines 2(a) and 2(b)						2c	00
3. Line 1 minus Line 2(c)					l	3	00
4. Additions:							
(a) Interest on obligations from any state except De to the extent excluded from Line 1			4a		00		
(b) Depletion expense.			46		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
 Percentage of stock owned by non-residents 						6	%
 Distributive income attributable to non-resident sha 							
(Multiply Line 5 by the percentage on Line 6)						7	00
8. Tax due on behalf of non-resident shareholders (Lir	ne 7 x 6.75%)					8	00
9. Estimated tax paid on behalf of non-resident sharel	nolders from						
Delaware Form 1100P					00		
10. Other payments (Attach schedule)					00		
11. Approved income tax credits			11		00		
12. Total payments and credits. Add Lines 9 through 11	1					12	00
13. If Line 8 is greater than Line 12, enter BALANCE D Line 8, the amount on Line 12 will be the amount of	estimated tax proporti	ionally claime	d by the n	on-			
resident shareholder(s) upon the filing of their Delaware non-resident personal income tax return. refund will not be issued directly to the S Corporation for any overpayment of estimated tax paid o behalf of the non-resident shareholders.			on	[13	00	
				•••••		100	
Under penalties of perjury, I declare that I have knowledge and belief it is true, correct and complete							

which the preparer has any knowledge.

Date	Signature of Officer	Title	Email Address
Date	Signature of individual or firm preparing the return	Addre	\$5