

2012 DELAWARE 2012
S CORPORATION RECONCILIATION AND
SHAREHOLDERS INFORMATION RETURN
FOR CALENDAR YEAR 2012

or Fiscal year beginning 2012, and ending 2013.

Name of S Corporation

Address

Zip Code

Delaware address if different from above

Zip Code

Date and State of Incorporation

Nature of Business

EMPLOYER IDENTIFICATION NUMBER

Employer Identification Number input fields

CHECK APPLICABLE BOX:

INITIAL RETURN

CHANGE OF ADDRESS

EXTENSION ATTACHED

Initial Return checkbox

Change of Address checkbox

Extension Attached checkbox

IF OUT OF BUSINESS, ENTER DATE HERE:

Date input fields

ATTACH COMPLETE COPY OF FEDERAL FORM 1120S

Table with 13 rows for tax calculations, including Total Net Income, Subtractions, Additions, and Total payments and credits.

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.

Date Signature of Officer Title Email Address
Date Signature of individual or firm preparing the return Address

