

AMENDED DELAWARE CORPORATION INCOME TAX RETURN

This return is for calendar year or fiscal year ending (mm/dd/yy)

Name of Corporation, Address, Zip Code, Delaware address if different from above, Date and State of Incorporation, Nature of Business

EMPLOYER IDENTIFICATION NUMBER

Employer ID Number input boxes

Did you file a Federal Amended Return: Yes No
Is this Return being filed due to an IRS audit: Yes No

Table with columns: Line, A (Originally Reported), B (Net Change Increase/Decrease), C (Correct Amount). Rows include Federal Taxable Income, Subtractions, Additions, and Tax calculations.

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.

Signature lines for Officer, Individual or Firm Preparing the Return, Title, and Address.

MAKE CHECK PAYABLE AND MAIL TO: DELAWARE DIVISION OF REVENUE, P.O. BOX 2044, WILMINGTON, DE 19899-2044



SCHEDULE 1 - INTEREST INCOME

Description of Interest	Column 1 Foreign Interest	Column 2 Interest Received From U.S. Securities	Column 3 Interest Received From Affiliated Companies	Column 4 Interest Received From State Obligations	Column 5 Other Interest Income
1	00	00	00	00	00 1
2	00	00	00	00	00 2
3	00	00	00	00	00 3
4	00	00	00	00	00 4
5	00	00	00	00	00 5
6 Totals	00	00	00	00	00 6

SCHEDULE 2 - NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

Description	Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1 Rents and royalties from tangible property	00	00	00 1
2 Royalties from patents and copyrights	00	00	00 2
3 Gains or (losses) from sale of real property	00	00	00 3
4 Gains or (losses) from sale of depreciable tangible property	00	00	00 4
5 Interest income from Schedule 1, Columns 4 and 5	00	00	00 5
6 Total	00	00	00 6
7 Less: Applicable expenses (Attach statement)	00	00	00 7
8 Total non-apportionable income	00	00	00 8

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-A - Gross Real and Tangible Personal Property

Description	Within Delaware		Within and Without Delaware	
	Beginning of Year	End of Year	Beginning of Year	End of Year
1 Real and tangible property owned	00	00	00	00
Real and tangible property rented (Eight times annual rental paid)	00	00	00	00 2
3 Total	00	00	00	00 3
4 Less: Value at original cost of real and tangible property the income from which is separately allocated	00	00	00	00
5 Total	00	00	00	00 5
6 Average value	00	00	00	00 6

Schedule 3-B - Wages, Salaries, and Other Compensation Paid or Accrued to Employees

Description	Within Delaware	Within and Without Delaware
1 Wages, salaries, and other compensation of all employees	00	00 1
2 Less: Wages, salaries, and other compensation of general executive officers	00	00 2
3 Total	00	00 3

Schedule 3-C - Gross Receipts Subject to Apportionment

Description	Within Delaware	Within and Without Delaware
1 Gross receipts from sales of tangible personal property	00	00 1
2 Gross income from other sources (Attach statement)	00	00 2
3 Total	00	00 3

Schedule 3-D - Determination of Apportionment Percentage

Average value of real and tangible property within Delaware	00	=	00	%
Average value of real and tangible property within and without Delaware	00	=	00	%
Wages, salaries and other compensation paid to employees within Delaware	00	=	00	%
Wages, salaries and other compensation paid to employees within and without Delaware	00	=	00	%
Gross receipts and gross income from within Delaware	00	=	00	%
Gross receipts and gross income from within and without Delaware	00	=	00	%
Total				
Apportionment percentage				%

