

1100X

AMENDED DELAWARE
CORPORATION INCOME TAX RETURN

DO NOT WRITE OR STAPLE IN THIS AREA - REVENUE CODE 0042

for Fiscal year beginning MMDDYY and ending MMDDYY
Name of Corporation _____

Street Address _____

City _____ State _____ Zip Code _____

Delaware Address if Different than Above _____

City _____ State _____ Zip Code _____

EMPLOYER IDENTIFICATION NUMBER

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Did you file a Federal Amended Return: ☐ ☐Is this Return being filed due to an IRS audit: ☐ ☐

State of Incorporation: _____ Nature of Business: _____

IMPORTANT - This return constitutes a new filing.
ALL schedules and lines MUST be completed.

	A ORIGINALLY REPORTED	B NET CHANGE Increase/Decrease	C CORRECT AMOUNT
1. Federal Taxable Income			
2. Subtractions:			
1	00	00	00 1
(a) Foreign dividends, interest and royalties	2a	00	00 2a
(b) Net interest from U.S. securities (Schedule 1, Column 2)	2b	00	00 2b
(c) Interest from affiliated companies (Schedule 1, Column 3)	2c	00	00 2c
(d) Gain from sale of U.S. or Delaware securities	2d	00	00 2d
(e) Wage deduction - Federal Jobs Credit	2e	00	00 2e
(f) Handicapped accessibility deduction (Attach statement)	2f	00	00 2f
(g) Net operating loss carry-over	2g	00	00 2g
(h) Other	2h	00	00 2h
(i) Total [Lines 2(a) through 2(h)]	2i	00	00 2i
3. Line 1 minus Line 2 (i)	3	00	00 3
4. Additions:			
(a) All state and political subdivision income tax deducted in computing Line 1	4a	00	00 4a
(b) Loss from sale of U.S. or Delaware securities	4b	00	00 4b
(c) Interest income from obligations of any state except DE (Sch. 1, Col. 4)	4c	00	00 4c
(d) Depletion allowance - oil and gas	4d	00	00 4d
(e) Interest paid affiliated companies	4e	00	00 4e
(f) Donations included in Line 1 for which Delaware income tax credits were granted	4f	00	00 4f
(g) Total [Lines 4(a) through 4 (f)]	4g	00	00 4g
5. Entire Net Income [Line 3 plus Line 4(g)]	5	00	00 5
6. Total non-apportionable income (or loss) (Schedule 2, Column 3)	6	00	00 6
7. Income (or loss) subject to apportionment (Line 5 minus Line 6)	7	00	00 7
8. Apportionment percentage (Schedule 3D, Page 2)	8	00	00 8
9. Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)	9	00	00 9
10. Non-apportionable income (or loss) (Schedule 2, Column 1)	10	00	00 10
11. Total (Line 9 plus or minus Line 10)	11	00	00 11
12. Delaware Taxable Income (Line 5 or Line 11 whichever is less)	12	00	00 12
13. Tax @ 8.7%	13	00	00 13
14. Delaware tentative tax paid	14		00 14
15. Credit carry-over from prior years	15		00 15
16. Other payments (Attach statement)	16		00 16
17. Approved income tax credits	17		00 17
18. Previous overpayments	18a (00)	00 18a
(a) Less: Refund claimed and received	18b (00)	00 18b
(b) Less: Tentative tax carry-over previously requested			
19. Total payments and credits (Less refunds and carry-overs)	19		00 19
20. (a) If Line 13 is greater than Line 19 enter BALANCE DUE	20a		00 20a
(b) Interest at 1% per month	20b		00 20b
(c) Total Tax and Interest Due	20c		00 20c
21. If Line 19 is greater than Line 13 enter OVERPAYMENT	21a		00 21a
(a) Total OVERPAYMENT	21b		00 21b
(FOR OFFICE USE ONLY (Computed Interest))	21c		00 21c
(b) to be REFUNDED			
(c) to be CREDITED TO _____ TENTATIVE TAX			



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, Line 6	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 1
2 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 (See instructions)	00	00	00	00 4
5 Total	00	00	00	00 5
6 Average value (See instructions)		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

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

1 Average value of real and tangible property within Delaware	00	=	%	1
2 Average value of real and tangible property within and without Delaware	00			2
3 Wages, salaries and other compensation paid to employees within Delaware	00	=	%	3
4 Wages, salaries and other compensation paid to employees within and without Delaware	00			4
5 Gross receipts and gross income from within Delaware	00	=	%	5
6 Gross receipts and gross income from within and without Delaware	00			6
7 Total				7
8 Apportionment percentage (See instructions)			%	8



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