

# 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** \_\_\_\_\_ **Zip Code** \_\_\_\_\_

**Date and State of Incorporation** \_\_\_\_\_ **Nature of Business** \_\_\_\_\_

### EMPLOYER IDENTIFICATION NUMBER

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Did you file a Federal Amended Return:  Yes  No

Is this Return being filed due to an IRS audit:  Yes  No

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

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

\_\_\_\_\_  
DATE SIGNATURE OF INDIVIDUAL OR FIRM PREPARING THE RETURN ADDRESS

**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
2		00	00	00	00
3		00	00	00	00
4		00	00	00	00
5		00	00	00	00
6 Totals		00	00	00	00

**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
2 Royalties from patents and copyrights .....	00	00	00
3 Gains or (losses) from sale of real property .....	00	00	00
4 Gains or (losses) from sale of depreciable tangible property .....	00	00	00
5 Interest income from Schedule 1, Columns 4 and 5 .....	00	00	00
6 Total .....	00	00	00
7 Less: Applicable expenses (Attach statement) .....	00	00	00
8 Total non-apportionable income .....	00	00	00

**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
2 Real and tangible property rented (Eight times annual rental paid) .....	00	00	00	00
3 Total .....	00	00	00	00
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
6 Average value .....	00		00	

**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
2 Less: Wages, salaries, and other compensation of general executive officers .....	00	00
3 Total	00	00

**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
2 Gross income from other sources (Attach statement) .....	00	00
3 Total	00	00

**Schedule 3-D - Determination of Apportionment Percentage**

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