

2019 AMENDED DELAWARE CORPORATION INCOME TAX RETURN

For Fiscal year beginning MM DD YY and ending MM DD YY

Name of Corporation

Street Address

City State Zip Code

Delaware address, if different than above:

City State Zip Code

EMPLOYER IDENTIFICATION NUMBER

Grid for Employer Identification Number

YES NO

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

Main table with 13 columns: Line number, Description, and columns A, B, C. Rows include Federal Taxable Income, Subtractions, Additions, and Total Tax and Interest Due.



DF12219019999

Table with 6 columns: 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. Rows 1-6 with a TOTALS row.

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

Table with 4 columns: Description, Column 1 Within Delaware, Column 2 Without Delaware, Column 3 Total. Rows 1-8 including Rents and royalties, Royalties from patents, Gains or losses from sale of real property, etc.

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-A - Gross Real and Tangible Personal Property

Table with 6 columns: Description, Within Delaware (Beginning of Year, End of Year), Within and Without Delaware (Beginning of Year, End of Year). Rows 1-6 including Real and tangible property owned, rented, etc.

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

Table with 4 columns: Description, Within Delaware, Within and Without Delaware. Rows 1-3 including Wages, salaries, and other compensation of all employees.

Schedule 3-C - Gross Receipts Subject to Apportionment

Table with 4 columns: Description, Within Delaware, Within and Without Delaware. Rows 1-3 including Gross receipts from sales of tangible personal property.

Schedule 3-D - Determination of Apportionment Percentage

Table with 8 rows for calculations. Columns include descriptions, values, equals signs, and percentage boxes. Includes a barcode and the number DF12219029999.

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.

Signature lines for Date, Signature of Officer, Title, Email Address, Signature of individual or firm preparing the return, and Address.