1100X 2020 AMENDED DELAWARE CORPORATION INCOME TAX RETURN

Street Address			EMP	EMPLOYER IDENTIFICATION NUMBER					
Street Address									
City	State Zip Code				YES	NC			
Delayara address if different then shave			Did you file a Feder	al Amended Return?					
Delaware address, if different than above:			Is this Return being	filed due to an IRS audit?					
City	State Zip Code								
			State of Incorporation:	Nature of Business:					
IMPORTANT - This return constant ALL Schedules and lin	titutes a new filing. nes MUST be completed.		A ORIGINALLY REPORTED	B NET CHANGE Increase/Decrease	C CORRECT AMOUNT				
Federal Taxable Income									
Subtractions:		1				00 1			
(a) Foreign dividends, interest and royaltie						00 2a			
(b) Net interest from U.S. securities (Sched	,					00 2b			
(c) Interest from affiliated companies (School)(d) Gain from sale of U.S. or Delaware second	·					00 2c 00 2d			
(d) Gain from sale of U.S. or Delaware sec(e) Wage deduction - Federal Jobs Credit						00 2u			
(f) Handicapped accessibility deduction (A						00 2f			
(g) Net operating loss carry-over	,					00 2g			
(h) NBI must attach form 1100 NBI						00 2h			
(i) Total [Lines 2(a) through 2(h)]						00 2 i			
Line 1 minus Line 2 (i)						00 3			
Additions: (a) All state and political subdivision incom computing Line 1		4a				00 4a			
(b) Loss from sale of U.S. or Delaware sec						00 4 b			
(c) Interest income from obligations of any						00 4c			
(d) Depletion allowance - oil and gas						00 4 d			
(e) Interest paid affiliated companies		4e				00 4e			
(f) Donations included in Line 1 for which		46							
credits were granted						00 4 f			
(g) Total [Lines 4(a) through 4 (f)]						00 4 g			
Entire Net Income [Line 3 plus Line 4(g)]						00 5			
Total non-apportionable income (or loss) (S	,					00 6			
Income (or loss) subject to apportionment (00 7			
Apportionment percentage (Schedule 3B, F	- '					00 8			
Income (or loss) apportioned to Delaware (00 9			
 Non-apportionable income (or loss) (Sched Total (Line 9 plus or minus Line 10) 						00 10 00 11			
2. Delaware Taxable Income (Line 5 or Line 1						00 12			
B. Tax @ 8.7%	,					00 13			
Delaware tentative tax paid						00 14			
Credit carry-over from prior years						00 15			
Other payments (Attach statement)						00 16			
. Approved income tax credits						00 17			
B. Previous overpayments						00 18a			
	(b) Less: Tentative					00 18b			
. Total payments and credits (Less refunds a	nd carry-overs)			19		00 19			
. (a) If Line 13 is greater than Line 19 enter						00 20			
(b)Interest at 1/2% per month						00 201			
(c) Total Tax and Interest Due				20c		00 20			
. If Line 19 is greater than Line 13 enter $\ensuremath{\text{OVE}}$	()		NT			00 21			
	(b)to be					00 211			
	(c) to b	e CREDITED TO	TENTATIVE	TAX 21c		00 21			

2020 FORM 1100X

PAGE 2

2 00 00 00 00 00 00 00 00 00 00 00 00 00	2	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	
4 00 00 00 00 00 00 00 00 00 00 00 00 00	3	1									
4	4	2									
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