AMENDED DELAWARE DO NOT WRITE OR STAPLE IN THIS AREA - REVENUE CODE 0042 CORPORATION INCOME TAX RETURN


\section*{| EMPLOYER IDENTIFICATION NUMBER |
| :--- |
|          |}

## Did you file a Federal Amended Return:

Is this Return being filed due to an IRS audit:


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

|  | St |
| :--- | :--- |
| d. |  |


| A | B | C |
| :---: | :---: | :---: |
| ORIGINALLY | NET CHANGE | CORRECT |

1. Federal Taxable Income
2. Subtractions:
3. Additions:
4. Tax @ 8.7\%

1
(a) Foreign dividends, interest and royalties
(b) Net interest from U.S. securities (Schedule 1, Column 2)
(c) Interest from affiliated companies (Schedule 1, Column 3)
(d) Gain from sale of U.S. or Delaware securities
(e) Wage deduction - Federal Jobs Credit
(f) Handicapped accessibility deduction (Attach statement)
(g) Net operating loss carry-over .
(h) Other
(i) Total [Lines 2(a) through 2(h) ]
3. Line 1 minus Line 2 (i)
(a) All state and political subdivision income tax deducted in computing Line 1
(b) Loss from sale of U.S. or Delaware securities
(c) Interest income from obligations of any state except DE (Sch. 1, Col. 4)
(d) Depletion allowance - oil and gas
(e) Interest paid affiliated companies
(f) Donations included in Line 1 for which Delaware income tax credits were granted
(g) Total [Lines 4(a) through 4 (f)]
5. Entire Net Income [Line 3 plus Line 4(g)]
6. Total non-apportionable income (or loss) (Schedule 2, Column 3)
7. Income (or loss) subject to apportionment (Line 5 minus Line 6)
8. Apportionment percentage (Schedule 3D, Page 2)
9. Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)
10. Non-apportionable income (or loss) (Schedule 2, Column 1).
11. Total (Line 9 plus or minus Line 10)
12. Delaware Taxable Income (Line 5 or Line 11 whichever is less)
14. Delaware tentative tax paid

| 1 |
| :---: |
| $2 a$ |
| $2 b$ |
| $2 c$ |
| $2 d$ |
| $2 e$ |

$\qquad$
16. Other payments (Attach statement)
17. Approved income tax credits .
18. Previous overpayments .................................. (a) Less: Refund claimed and received
(b) Less: Tentative tax carry-over previously requested $\qquad$
19. Total payments and credits (Less refunds and carry-overs) $\qquad$
(a) If Line 13 is greater than Line 19 enter BALANCE DUE
(b) Interest at $1 \%$ per month
(c) Total Tax and Interest Due
21. If Line 19 is greater than Line 13 enter OVERPAYMENT
(a) Total OVERPAYMENT

(c) to be CREDITED TO ___ TENTATIVE TAX. $\qquad$
00 2a
00 2b

| 00 | 2 c |
| :--- | :--- | :--- |

00 2d
00 2e
00 2f
$00 \quad 2 \mathrm{~g}$
$2 h$
$2 i$
10 3

4a
$4 b$
4 c
00 4d
004 e
$4 f$
$4 g$
5
006
007
008

| 00 | 8 |
| ---: | ---: |
| 0 | 9 |


| 0 | 9 |
| :--- | :--- |

0010
0011
0012
$00 \quad 13$

| 00 | 14 |
| :--- | :--- |
| 00 | 15 |


| 00 | 15 |
| :--- | :--- |
| 00 | 16 |


| 00 | 16 |
| :--- | :--- |
| 00 | 17 |

0) 17
1) 18 a
2) 18 b
$00 \quad 19$
00 20a
00 20b
$00-20 b$
0

$\qquad$
00 21a

| 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 | 001 |
| 2 | 00 | 00 | 00 | 00 | 002 |
| 3 | 00 | 00 | 00 | 00 | 003 |
| 4 | 00 | 00 | 00 | 00 | 004 |
| 5 | 00 | 00 | 00 | 00 | 005 |
| 6 Totals | 00 | 00 | 00 | 00 | 006 |

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

| Description | Column 1 Within Delaware | Column 2 Without Delaware | $\begin{aligned} & \text { Column } 3 \\ & \text { Total } \end{aligned}$ |
| :---: | :---: | :---: | :---: |
| 1 Rents and royalties from tangible property | 00 | 00 | 001 |
| 2 Royalties from patents and copyrights | 00 | 00 | 002 |
| 3 Gains or (losses) from sale of real property | 00 | 00 | 003 |
| 4 Gains or (losses) from sale of depreciable tangible property | 00 | 00 | 004 |
| 5 Interest income from Schedule 1, Columns 4 and 5, Line 6 | 00 | 00 | 005 |
| 6 Total | 00 | 00 | 006 |
| 7 Less: Applicable expenses (Attach statement) | 00 | 00 | 007 |
| 8 Total non-apportionable income | 00 | 00 | 008 |

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 | 001 |
| 2 Real and tangible property rented (Eight times annual rental paid) | 00 | 00 | 00 | 002 |
| 3 Total | 00 | 00 | 00 | 003 |
| 4 <br> Less: Value at original cost of real and tangible property, the income from which is separately allocated (See instructions) | 00 | 00 | 00 | 004 |
| 5 Total | 00 | 00 | 00 | 005 |
| 6 Average value (See instructions) |  | 00 |  | 006 |

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 | $00 \quad 1$ |
| 2 Less: Wages, salaries, and other compensation of general executive officers | 00 | 002 |
| 3 Total | 00 | 003 |

Schedule 3-C - Gross Receipts Subject to Apportionment


## Schedule 3-D - Determination of Apportionment Percentage



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.


