## 1100X

## AMENDED DELAWARE CORPORATION INCOME TAX RETURN

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

reet Address				TION NUMBER		
ity State Zip Code						
ty Otale Zip code		Did you file a Fede	eral Amended Retur	n·		
elaware Address if Different than Above		Dia you mo a road	rai / iirioriaoa i totai		l	
		Is this Return bein	g filed due to an IRS	S audit:		
ity State Zip Code			9			
		State of Incorporation:	Nature of Busin	ness:		
1PORTANT - This return constitutes a new filing. ALL schedules and lines MUST be co	mpleted.	A ORIGINALLY REPORTED	B NET CHANGE Increase/Decrease	C CORRECT AMOUNT		
Federal Taxable Income						
Subtractions:	1	00	00	)	00	1
(a) Foreign dividends, interest and royalties		00	00	)	00	2a
(b) Net interest from U.S. securities (Schedule 1, Column 2)		00	00	)	00	2b
(c) Interest from affiliated companies (Schedule 1, Column 3)		00	00	)	00	2c
(d) Gain from sale of U.S. or Delaware securities	2 4	00	00	)	00	2d
(e) Wage deduction - Federal Jobs Credit		00	00	)	00	2e
(f) Handicapped accessibility deduction (Attach statement)		00	00	)	00	2f
(g) Net operating loss carry-over		00	00	)	00	2g
(h) Other		00	00	)	00	2h
(i) Total [Lines 2(a) through 2(h) ]		00	00	)	00	2i
Line 1 minus Line 2 (i)	3	00	00	)	00	3
Additions:						
(a) All state and political subdivision income tax deducted in computing	Line 1 4a	00	00	)	00	4a
(b) Loss from sale of U.S. or Delaware securities		00	00	)	00	4b
(c) Interest income from obligations of any state except DE (Sch. 1, C	Col. 4) 4c	00	00	)	00	4c
(d) Depletion allowance - oil and gas	4d	00	00	)	00	4d
(e) Interest paid affiliated companies	4e	00	00	)	00	4e
(f) Donations included in Line 1 for which Delaware income tax credit	ts					
were granted		00	00	)	00	4f
(g) Total [Lines 4(a) through 4 (f)]	4g	00	00	)	00	4g
Entire Net Income [Line 3 plus Line 4(g)]	5	00	00	)	00	5
Total non-apportionable income (or loss) (Schedule 2, Column 3)	6	00	00	)	00	6
Income (or loss) subject to apportionment (Line 5 minus Line 6)	7	00	00	)	00	7
Apportionment percentage (Schedule 3D, Page 2)	8	00	00	)	00	8
Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8	3) 9	00	00	)	00	9
Non-apportionable income (or loss) (Schedule 2, Column 1)		00	00	)	00	10
Total (Line 9 plus or minus Line 10)	11	00	00	)	00	11
Delaware Taxable Income (Line 5 or Line 11 whichever is less)	12	00	00		00	12
Tax @ 8.7%	13	00	00	)	00	13
Delaware tentative tax paid			14	+	00	14
Credit carry-over from prior years			15	5	00	15
Other payments (Attach statement)			16	3	00	16
Approved income tax credits			17	7	00	17
	imed and red	eived	18	а (	00)	18a
Previous overpayments (a) Less: Refund clai	v carry_over	previously requested	18	b (	00)	18b
	ax carry-over		4.0	)	00	19
	•		19			
(b) Less: Tentative ta					00	20a
(b) Less: Tentative ta Total payments and credits (Less refunds and carry-overs)			20	а		20a 20b
(b) Less: Tentative ta Total payments and credits (Less refunds and carry-overs)			20 20 20	a b	00	20b
(b) Less: Tentative ta Total payments and credits (Less refunds and carry-overs)	I OVERPAYN		20 20 20	a b c a	00 00 00	_

SCHEDULE 1 - INTEREST INCOME		FORM 1100X				PA	GE 2		_	
	Description Of Column 1 Interest Foreign Interes	t	Column 2 Interest Received From U.S. Securities		Column 3 st Received From iated Companies	Column Interest Red From State Ob	eived	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	
4		00	00		00		00		00	
5		00	00		00		00		00	
6	Totals	00	00		00		00		00	6
	SCHEDULE 2 - NON-APPORTIONABLE IN	ICOI		THIN A	AND WITHOUT	DELAWARE	<u> </u>			_
	Description		Column 1 Within Delaware	Э		olumn 2 out Delaware		Column 3 Total		
1	Rents and royalties from tangible property			00		00			00	1
	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	4
5	Interest income from Schedule 1, Columns 4 and 5, Line 6			00		00			00	5
6	Total			00		00			00	
7	Less: Applicable expenses (Attach statement)			00		00			00	
8				00		00			00	8
	SCHEDULE 3 - APPORTIONMENT PERCE									_
	Schedule 3-A - Gross Real and Tangible Personal Property  Within Delaware Within and Without Delaware									
	Description		Beginning of Year		e nd of Year	Beginning of		End of Year		_
1	Real and tangible property owned		Degining of Teal		00	beginning of	00	Liiu oi Teai	00	1
2	Real and tangible property owned  Real and tangible property rented (Eight times annual rental page)	aid)	00		00		00		00	
	Total	aiu)	00		00		00		_	3
Ť	Less: Value at original cost of real and tangible property, th	_								
4	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,	Salar	ies, and Other Compe	nsatio	n Paid or Accrue	ed to Employe	es			_
	Description				Within Delawa		Within an	d Without Delawar	-	
	Wages, salaries, and other compensation of all employees					00			00	
	Less: Wages, salaries, and other compensation of general e	xecuti	ve officers			00			00	
3	Total	1- 2 (	Curre Bresinte Cul	h!44	- A	00			00	3
_		ie 3-0	C - Gross Receipts Sul	oject t	o Apportionmen				00	1
	Gross receipts from sales of tangible personal property Gross income from other sources (Attach statement)					00			00	
	Total					00			00	-
-		e 3-D	- Determination of Ap	portio	nment Percenta				00	
1	Average value of real and tangible property within Delaware					00			%	1
2	Average value of real and tangible property within and without	ut Dela	aware			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	1	_			00	=		%	5
6	Gross receipts and gross income from within and without De	iawar	8			00				6
-	Total						II -			7
7	Total								%	7 8
8 Unc	Apportionment percentage (See instructions)  der penalties of perjury, I declare that I have examined this return, inc	ludina	accompanying schoolules on	d etaton	nents and to the hear	t of my knowledge	and belief it			·
	repared by a person other than the taxpayer, the declaration is based					. or my knowledge	שווע שטווטו ונ	io auo, correct, ariu t	oompit	<i>ι</i> ισ.

Date Signature of Officer Title Email Address Date Signature of individual or firm preparing the return Address