

1100X

AMENDED DELAWARE CORPORATION INCOME TAX RETURN

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

for Fiscal year beginning MMDDYY and ending MMDDYY
Name of Corporation

EMPLOYER IDENTIFICATION NUMBER

Grid for Employer Identification Number

Street Address

City State Zip Code

Delaware Address if Different than Above

City State Zip Code

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.

Table with columns: Description, A (Originally Reported), B (Net Change Increase/Decrease), C (Correct Amount). Rows include Federal Taxable Income, Subtractions (Foreign dividends, interest, etc.), Additions, and Total Tax and Interest Due.



(a) Total OVERPAYMENT (b) to be REFUNDED (c) to be CREDITED TO TENTATIVE TAX

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	00
2	00	00	00	00	00
3	00	00	00	00	00
4	00	00	00	00	00
5	00	00	00	00	00
6 <b>Totals</b>	00	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, Line 6	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 (See instructions)	00	00	00	00
5 Total	00	00	00	00
6 Average value (See instructions)		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

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



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 \_\_\_\_\_ Email Address \_\_\_\_\_  
 Date \_\_\_\_\_ Signature of individual or firm preparing the return \_\_\_\_\_ Address \_\_\_\_\_