1100X 2019 AMENDED DELAWARE CORPORATION INCOME TAX RETURN

For Fiscal year beginning and ending Name of Corporation

EMPLOYER IDENTIFICATION NUMBER

Street Address

City State Zip Code YES NO

Did you file a Federal Amended Return?

Delaware address, if different than above:

Is this Return being filed due to an IRS audit?

| | | | 7. 0. 1 | is this return being liled due to air into addit! | | |
|----------|----------------------------|--|----------------|---|--------------------------------------|------------------------------|
| | City | State Zip Code | | 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 |
| 1. | | ne | | | | 00.4 |
| 2. | | | 1 | | | 00 1 |
| | . , - | s, interest and royalties | | | | 00 2a |
| | | U.S. securities (Schedule 1, Column 2) | | | | 00 2 b |
| | | ated companies (Schedule 1, Column 3) | | | | 00 2c |
| | () | U.S. or Delaware securities | | | | 00 2 d |
| | | Federal Jobs Credit | | | | 00 2e |
| | ., | essibility deduction (Attach statement) | | | | 00 2 f |
| | (g) Net operating loss | s carry-over | 2g | | | 00 2 g |
| | ` ' | | | | | 00 2 h |
| | (i) Total [Lines 2(a) the | hrough 2(h)] | 2i | | | 00 2 i |
| 3. | Line 1 minus Line 2 (i) |) | 3 | | | 00 3 |
| 4. | | cal subdivision income tax deducted in | 4a | | | 00 4a |
| | | U.S. or Delaware securities | | | | 00 4 b |
| | | om obligations of any state except DE (Sch.1 C | | | | 00 4c |
| | | ice - oil and gas | οι. ¬ <i>)</i> | | | 00 4 d |
| | , , | ated companies | | | | 00 4e |
| | | ed in Line 1 for which Delaware income tax | | | | 00 10 |
| | () | ted | 4f | | | 00 4 f |
| | - | hrough 4 (f)] | | | | 00 4 g |
| 5. | | ne 3 plus Line 4(g)] | | | | 00 5 |
| 6. | _ | le income (or loss) (Schedule 2, Column 3) | | | | 00 6 |
| 7. | | ect to apportionment (Line 5 minus Line 6) | | | | 00 7 |
| 7. 8. | , , , | ntage (Schedule 3D, Page 2) | | | | % 8 |
| | | rtioned to Delaware (Line 7 multiplied by Line 8 | | | | 00 9 |
| 9. | | | | | | |
| 10. | | come (or loss) (Schedule 2, Column 1) | | | | 00 10 00 11 |
| 11. | | ninus Line 10) | | | | |
| | | ome (Line 5 or Line 11 whichever is less) | | | | 00 12 |
| | - | | | | | 00 13 |
| | | k paid | | | | 00 14 |
| | - | prior years | | | | 00 15 |
| 16. | . Other payments (Attac | ch statement) | | | 16 | 00 16 |
| | • • • | credits | | | | 00 17 |
| 18. | . Previous overpaymen | ts(a) Less: Refund | | | | 00 18a |
| | | (b) Less: Tentative | | • . | | 00 18b |
| | | redits (Less refunds and carry-overs) | | | | 00 19 |
| 20. | . (a) If Line 13 is greate | er than Line 19 enter BALANCE DUE | | | 20a | 00 20a |
| | (b) Interest at 1% per | month | | | 20b | 00 20 b |
| | (c) Total Tax and Inter | rest Due | | | 20c | 00 20c |
| 21. | . If Line 19 is greater th | an Line 13 enter OVERPAYMENT (a) TO | TAL OVERPAYME | NT | 21a | 00 21 a |
| | _ | (b) to b | e REFUNDED (FO | NT R OFFICE USE ONLY nputed Interest | }21b | 00 21 b |
| | | (c) to b | e CREDITED TO | TENTATIVE T | AX 21c | 00 21c |



SCHEDULE 1 - INTEREST INCOME

2019 FORM 1100X

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| | 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 1 | l | |
| 2 | | | | | | 00 2 |) | |
| 3 | | | | | | 00 3 | 3 | |
| 4 | | | | | | 00 4 | ļ | |
| 5 | | | | | | 00 5 | ; | |
| 6 | TOTALS | | | | | 00 6 | | |
| | SCHEDULE 2 - NO | N-APPORTIONAB | LE INCOME ALLO | CATED WITHIN AN | D WITHOUT DELAW | /ARE | | |
| | Description | | Column 1 Within Delaware | Colur Without D | | Column 3 Total | | |
| 1 | Rents and royalties from tangible prop | perty | | | | 00 1 | | |
| 2 | Royalties from patents and copyrights | • | | | | 00 2 | , | |
| 3 | Gains or (losses) from sale of real pro | | | | | 00 3 | , | |
| 4 | Gains or (losses) from sale of deprecia | • | | | | 00 4 | | |
| 5 | Interest income from Schedule 1, Colu | • | | | | 00 5 | | |
| 6 | Total | , | | | | 00 6 | | |
| 7 | Less: Applicable expenses (Attach stat | tement) | | | | 00 7 | | |
| 8 | Total non-apportionable income | , | | | | 00 8 | | |
| | SCHEDULE 3 - AP | PORTIONMENT PE | ERCENTAGE | | | | | |
| | 00112022011 | | | gible Personal Pro | perty | | | |
| | Description | | Within Dela | | Within and Withou | ut Delaware | | |
| | · | | Beginning of Year | End of Year | Beginning of Year | End of Year | | |
| 1 | Real and tangible property owned | | | | | 00 1 | | |
| 2 | Real and tangible property rented (Eight t | times annual rental paid) | | | | 00 2 | | |
| 3 | Total | . , | | | | 00 3 | j | |
| 4 | Less: Value at original cost of real and tar | | | | | 00.4 | | |
| 4 | income from which is separately allocated | d (See instructions) | | | | 00 4 | | |
| 5 | Total | | | | | 00 5 |) | |
| 6 | Average value (See instructions) | | | | | 00 6 | j | |
| | Schedule 3-B | - Wages, Salaries, | and Other Compe | nsation Paid or Ac | crued to Employees | 3 | | |
| | Description | | | Within Delay | ware Within | and Without Delaware | | |
| 1 | Wages, salaries, and other compensa | ation of all employees | | | | 00 1 | ĺ | |
| 2 | Less: Wages, salaries, and other con | | cecutive officers | | | 00 2 |) | |
| 3 | Total | | | | | 00 3 | } | |
| | | Schedule 3-C - C | Bross Receipts Su | bject to Apportionr | ment | | | |
| 1 | Gross receipts from sales of tangible | personal property | | | | 00 1 | | |
| 2 | Gross income from other sources (At | tach statement) | | | | 00 2 | | |
| 3 | Total | | | | | 00 3 | 3 | |
| | | | etermination of Ap | portionment Perce | ntage | | | |
| 1 | Average value of real and tangible pr | | | | 00 = | _{0/0} 1 | | |
| 2 | Average value of real and tangible pr | operty within and withou | ut Delaware | | | 2 | ! | |
| | | | | | | | | |
| 3 | Wages, salaries and other compensa | | | | 00 = | _% 3 | | |
| 4 | Wages, salaries and other compensation | n paid to employees withir | n and without Delaware | | | 4 | ŀ | |
| | | = . | | | | | | |
| 5 | Gross receipts and gross income from w | | | | 00 = | _% 5 | | |
| 6 | Gross receipts and gross income from w | vithin and without Delawar | e | | 00 | 6 | , | |
| _ | T | | | | | - | , | |
| 7 | Total | | | | | 7 | | |
| 8 | Apportionment percentage (see instructi | ions) | | DF12219029999 | | % 8 | į | |
| | 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 Signa | ature of Officer | | Title | | Email Address | | |
| | · · | | | HUG | | Email Addi 000 | | |
| | Date Signature of indi | ividual or firm preparing | the return | | Address | | | |