1100X 2019 AMENDED DELAWARE CORPORATION INCOME TAX RETURN

(a) Foreign dividends, interest and royalties 2a 00 00 (b) Net interest from JLS securities (Schedule 1, Column 2). 2b 00 00 (c) Interest from affiliated companies (Schedule 1, Column 3). 2c 00 00 (d) Gain from sale of U.S. or Delaware securities 2d 00 00 (e) Wage deduction - Federal Jobs Credit 2e 00 00 (f) Handicapped accessibility deduction (Attach statement) 2f 00 00 (g) Net operating loss carry-over 2g 00 00 00 (h) Other 2h 00 00 00 00 (i) Total [Lines 2(a) through 2(h)] 2i 00 00 00 3 Line 1 minus Line 2(i) 3 00 00 00 4 Additions: 4a 00 00 00 (e) Interest income from obligations of any state except DE (Sch.1 Col. 4) 4c 00 00 (f) Donation included in Line 1 for which Delaware income tax 4f 00 00 (g) Total [Lines 4(a) through 4 (h)] 5 00 00 00 5	For Fiscal year beginning DD and ending DD Name of Corporation										
Deliverse address, if different hum above: Did you file a Federal Amended Retum? Deliverse address, if different hum above: Is this Return being filed due to an IRS audit? City State of Incorporation: Nature of Business: IMPORTANT This return constitutes a new filing. ALL Schedules and hums MUST be competed. Nature of Business: 1 Federal Taxable Income 1 00 00 2 Subtractions: 1 00 00 00 (a) Foreign dividends, interest and royallies 2a 00 <td< th=""><th>St</th><th>reet Address</th><th>EMF</th><th>PLOYER IDEN</th><th>TIFICATION</th><th>NUMBER</th><th></th><th></th></td<>	St	reet Address	EMF	PLOYER IDEN	TIFICATION	NUMBER					
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IMPORTANT - This return constitutes a new filing. CORRECT ALLSchedules and lines MUST be completed. State of Incorporation: PERORTED Nature of Business: CORRECT AMOUNT 1 Federal Taxable Income 1 00 00 00 2. Subtractions: 1 00 00 00 00 (a) Foreign dividends, interest and royalties 2a 00 00 00 00 (c) Interest from JS. securities (Schedule 1, Column 2) 2b 00 </td <td>Ci</td> <td>tv State Zir</td> <td>n Code</td> <td></td> <td>is this Return being</td> <td>I INO duuit?</td> <td></td> <td></td> <td></td>	Ci	tv State Zir	n Code		is this Return being	I INO duuit?					
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19. Total payments and credits (Less refunds and carry-overs) 19 20. (a) If Line 13 is greater than Line 19 enter BALANCE DUE 20a	••••									18b	
	9. To				• •					19	
										20a	
	(t	(b) Interest at 1% per month								20b	
(c) Total Tax and Interest Due	(0	c) Total Tax and Interest Due								20c	
21. If Line 19 is greater than Line 13 enter OVERPAYMENT (a) TOTAL OVERPAYMENT	(b) to be REFUNDED (FOR OFFICE USE ONLY					21a			21a		
(b) to be REFUNDED (FOR OFFICE USE ONLY Computed Interest)					}	21b			21b		
(c) to be CREDITED TO TENTATIVE TAX			(c) to be CREDITE	D TO	TENTATIVE	ТАХ	21c			21c	

					-					
	Description of Column 1 Interest Foreign Interest	Column 2 Interest Received From U.S. Securities	Intere Affili	Column 3 st Received Fro ated Companie	m Interest	umn 4 t Rece e Oblig	ived	Column 5 Other Interest Income		
1										
2										
3										
•										
5	TOTALS									
6						ו דוור				
		SCHEDULE 2 - NON-APPORTIONABLE INCOME ALLO				Column 2				
	Description	Column 1 Within Delaware			umn 2 Delaware			Column 3 Total		
	Rents and royalties from tangible property									
	Royalties from patents and copyrights									
	Gains or (losses) from sale of real property									
	Gains or (losses) from sale of depreciable tangible property									
	Interest income from Schedule 1, Columns 4 and 5, Line $\ensuremath{6}$									
	Total									
	Less: Applicable expenses (Attach statement)									
	Total non-apportionable income									
	SCHEDULE 3 - APPORTIONMENT		aaibla	Dereenel D	onorth					
	Schedule 3-A - Gross Real and Tangible Personal Property Description Within Delaware Within and Without Delaware									
	Description	Beginning of Year		End of Year	Beginni			End of Year		
	Real and tangible property owned	00			0	3				
	Real and tangible property rented (Eight times annual rental pai	id) 00								
	Total	00								
	Less: Value at original cost of real and tangible property, the income from which is separately allocated (See instructions)									
	Total									
	Average value (See instructions)									
	Schedule 3-B - Wages, Salarie	es, and Other Comp	ensati			Emp	oloyee	S		
	Description			Within De	aware		Within	and Without Del	awar	
	Wages, salaries, and other compensation of all employee									
	Less: Wages, salaries, and other compensation of genera Total	al executive officers								
		- Gross Receipts Si	ubiect	to Apportio	nment					
	Gross receipts from sales of tangible personal property									
	Gross income from other sources (Attach statement)									
	Total									
	Schedule 3-D -	Determination of A	oporti	onment Perc	entage					
	Average value of real and tangible property within Delawa	are					_			
	Average value of real and tangible property within and with	thout Delaware					=			
	Wages, salaries and other compensation paid to employe	es within Delaware					=			
	Wages, salaries and other compensation paid to employees w									

Gross receipts and gross income from within Delaware
Gross receipts and gross income from within and without Delaware

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.

DF12219029999

Date	Signature of Officer	Title	Email Address
Date Signature of individual or firm preparing the return		Address	
MAKE CHECK	A PAYABLE AND MAIL TO: Delaware Division of Revenue, P.O. Box	2044, Wilmington, DE 19899-2044	

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