

2020 AMENDED DELAWARE CORPORATION INCOME TAX RETURN

For Fiscal year beginning and ending
Name of Corporation
Street Address
City State Zip Code
Delaware address, if different than above:
City State Zip Code

EMPLOYER IDENTIFICATION NUMBER

Grid for Employer Identification Number

YES NO

Did you file a Federal Amended Return?

Input boxes for Federal Amended Return

Is this Return being filed due to an IRS audit?

Input boxes for IRS audit

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

Table with 13 columns: Line number, Description, and columns A, B, C. Rows include Federal Taxable Income, Subtractions (Foreign dividends, Net interest, etc.), Additions (State tax, Loss from sale, etc.), and Total Tax and Interest Due.



DF12220019999

Table with 6 columns: 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. Rows 1-6 with 'TOTALS' at the bottom.

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

Table with 4 columns: Description, Column 1 Within Delaware, Column 2 Without Delaware, Column 3 Total. Rows 1-8 including 'Rents and royalties from tangible property' and 'Total non-apportionable income'.

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-A - Gross Real and Tangible Personal Property

Table with 6 columns: Description, Within Delaware (Beginning of Year, End of Year), Within and Without Delaware (Beginning of Year, End of Year). Rows 1-6 including 'Real and tangible property owned' and 'Average value'.

Schedule 3-B - Wages, Salaries, and Other Compensation Paid or Accrued to Employees

Table with 4 columns: Description, Within Delaware, Within and Without Delaware. Rows 1-3 including 'Wages, salaries, and other compensation of all employees'.

Schedule 3-C - Gross Receipts Subject to Apportionment

Table with 4 columns: Description, Within Delaware, Within and Without Delaware. Rows 1-3 including 'Gross receipts from sales of tangible personal property'.

Schedule 3-D - Determination of Apportionment Percentage

Table with 8 rows for calculations. Includes a barcode and the number 'DF12220029999' at the bottom.

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.

Signature lines for Date, Signature of Officer, Title, Email Address, Signature of individual or firm preparing the return, and Address.