1100X 2020 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?

	City	State Zi	o Code			
				State of Incorporation:	Nature of Business:	
	IMPORTANT -	This return constitutes a new fi ALL Schedules and lines MUST be comp	ling. leted.	A ORIGINALLY REPORTED	B NET CHANGE Increase/Decrease	C CORRECT AMOUNT
1.		me				
2.	Subtractions:		1			00 1
	. ,	s, interest and royalties				00 2a
		U.S. securities (Schedule 1, Column 2)				00 2 b
	` '	ated companies (Schedule 1, Column	•			00 2c
	, ,	U.S. or Delaware securities				00 2d
	. , -	- Federal Jobs Credit				00 2e 00 2f
		essibility deduction (Attach statement) s carry-over				
		orm 1100 NBI	-			00 2g
	` '	hrough 2(h)]				00 2h 00 2i
2	., ,))				00 3
3. 4.	•)	J			00 3
т.	(a) All state and polit	ical subdivision income tax deducted ir				00 4a
		U.S. or Delaware securities				00 4 b
	` '	om obligations of any state except DE				00 4c
		nce - oil and gas				00 4 d
	(e) Interest paid affilia	ated companies	4e			00 4e
	(f) Donations include	ed in Line 1 for which Delaware income	tax			
	credits were gran	ted	4f			00 4 f
	(g) Total [Lines 4(a) t	hrough 4 (f)]	4g			00 4 g
5.	Entire Net Income [Li	ne 3 plus Line 4(g)]	5			00 5
6. Total non-apportionable income (or loss) (Schedule 2, Column 3)			nn 3) 6			00 6
7.	Income (or loss) subje	ect to apportionment (Line 5 minus Line	96) 7			00 7
8. Apportionment percentage (Schedule 3B, Page 2)						00 8
9.	Income (or loss) appo	ortioned to Delaware (Line 7 multiplied	by Line 8) 9			00 9
10. Non-apportionable income (or loss) (Schedule 2, Column 1)						00 10
11. Total (Line 9 plus or minus Line 10)						00 11
12. Delaware Taxable Income (Line 5 or Line 11 whichever is less)			•			00 12
13	. Tax @ 8.7%		13			00 13
14. Delaware tentative tax paid						00 14
15. Credit carry-over from prior years					15	00 15
16. Other payments (Attach statement)						00 16
17. Approved income tax credits					17	00 17
18. Previous overpayments(a) Less: Refund claimed and received						00 18a
(b) Less: Tentative tax carry-over previously requested						00 18b
	. Total payments and c		00 19			
20. (a) If Line 13 is greater than Line 19 enter BALANCE DUE						00 20a
		er month				00 20 b
		rest Due				00 20c
				NT		00 21a
(b)to be REFUNDED						00 21b
(c) to be CREDITED TO TENTATIVE TAX						00 21c



SCHEDIII	E 1 _	INTEREST	INCOME	

2020 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	Column 4 Interest Received	Column 5 Other Interest	
1			Prom 0.5. Securities	Anniated Companies	From State Obligations	Income) 1
2							
3							
4							
5							
6	TOTALS						
·					D WITHOUT DELAY		•
	Description		Column 1	Colun		Column 3	
	·		Within Delaware	Without D	elaware	Total	
1	Rents and royalties from tangible pro	perty					1
2	Royalties from patents and copyright	S					2
3	Gains or (losses) from sale of real pro-	operty					3
4	Gains or (losses) from sale of depreci-	able tangible property					4
5	Interest income from Schedule 1, Colu	umns 4 and 5, Line 6					5
6	Total						6
7	Less: Applicable expenses (Attach sta	itement)					7
8	Total non-apportionable income						8
	SCHEDULE 3 - APPORT						
	Schedule 3-A - Gr	oss Receipts Subj	ect to Apportionm	ent			
	Description			Within Delawa	are Within	n and Without Delaware	
1	Gross receipts from sales of tangible)
2	Gross income from other sources (A	ttach statement)					0 2
3	Total) (
		etermination of App	oortionment Perce	ntage			
1	Gross receipts and gross income from				00 =		,
2	Gross receipts and gross income from	within and without Delawa	ie		00		4
3	Apportionment percentage (see instruc	tions)					,
J		oss Real and Tang	iihla Parsonal Pror	oortv			,
	Description	033 Iteal alla Talig	Within Dela		Within and Witho	ut Doloworo	
	Description		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	times annual rental naid)					1 5
3	Total	, timos armaarromar palaj					3
Ŭ	Less: Value at original cost of real and ta	anaible property, the					
4	income from which is separately allocate) 4
5	Total	,) 5
6	Average value (See instructions)) 6
Ů		ages. Salaries, and	Other Compensat	tion Paid or Accrue	ed to Employees		
	Description	agoo, oalailoo, alla	ouioi componed	Within Delay		and Without Delaware	Э
1	Wages, salaries, and other compens	ation of all employees) 1
2	Less: Wages, salaries, and other cor		xecutive officers				
3	Total						
	DF12220029999						
	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.						
	п рторитов ву и регооп ошен шан ше тахраус	., are accidiation is based off a	отпавон от минон ше ргер	aror nao any miowieuge.			
	Date Sign	ature of Officer		Title		Email Address	
Date Signature		lividual or firm preparing	the return		Address		

MAKE CHECK PAYABLE AND MAIL TO: Delaware Division of Revenue, P.O. Box 2044, Wilmington, DE 19899-2044