## 1100X 2021 AMENDED DELAWARE CORPORATION INCOME TAX RETURN

Street Address			EMPLOYER IDENTIFICATION NUMBER					
Street Address								
City State Zip Co					YES	NO		
Delaware address if different then above			Did you file a Feder	al Amended Return?				
Delaware address, if different than above:			Is this Return being	filed due to an IRS audit?				
City	City State Zip Code							
				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			
Federal Taxable Income								
. Subtractions:		2a				00 1		
(a) Foreign dividends, interest and royalties						00 2a		
(b) Net interest from U.S. securities (Schedule 1, Column 2)						00 2b 00 2c		
(c) Interest from affiliated companies (Schedule 1, Column 3)(d) Gain from sale of U.S. or Delaware securities						00 2d		
(e) Wage deduction - Federal Jobs Credit						00 2e		
(f) Handicapped accessibility deduction (Attach statement)						00 2f		
(g) Net operating loss carry-over						00 2g		
(h) NBI must attach form 1100 NBI						00 2h		
(i) Total [Lines 2(a) through 2(h)]						00 <b>2</b> i		
Line 1 minus Line 2 (i)						00 3		
Additions: (a) All state and political subdivision income tax deducted in computing Line 1		4a				00 4a		
(b) Loss from sale of U.S. or Delaware securities			00	00	0	00 4b		
(c) Interest income from obligations of any state except DE (Sch.1 Col. 4)						00 4c		
(d) Depletion allowance - oil and gas						00 4d		
(e) Interest paid affiliated companies						00 4e		
(f) Donations included in Line 1 for whic		45				00 45		
credits were granted						00 <b>4</b> f		
(g) Total [Lines 4(a) through 4 (f)]						00 4g		
. Entire Net Income [Line 3 plus Line 4(g) ]						00 5		
,	,					00 6		
. Income (or loss) subject to apportionment (Line 5 minus Line 6)						00 7		
. Income (or loss) apportioned to Delaware	- ,					00 8		
	•					00 10		
<ol> <li>Non-apportionable income (or loss) (Sche 1. Total (Line 9 plus or minus Line 10)</li> </ol>						00 11		
2. Delaware Taxable Income (Line 5 or Line						00 12		
3. Tax @ 8.7%	,					00 13		
4. Delaware tentative tax paid				14		00 14		
5. Credit carry-over from prior years						00 15		
6. Other payments (Attach statement)				16		00 16		
7. Approved income tax credits						00   17		
8. Previous overpayments						00 18a		
	(b) Less: Tentative	e tax carry-over pr	eviously requested	18b		18b		
9. Total payments and credits (Less refunds and carry-overs)						00 19		
0. (a) If Line 13 is greater than Line 19 enter			00 20a					
(b)Interest at 1/2% per month						20b		
(c) Total Tax and Interest Due				200		20c		
. If Line 19 is greater than Line 13 enter <b>OVERPAYMENT</b> (a) TOTAL OVERPAYMEN						00 21a		
				00 21b				
	# (a) to b	A CULINITED TO	TENTATIVE	1/1/2		00   21c		

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Interest	Column 1 Foreign Interest	Column 2 Interest Received From U.S. Securities	Interest F	olumn 3 Received From d Companies		Received	Column 5 Other Interest Income		
1								00	
2								00	
3								00	
4								00 4	
5								00 :	
6 TOTALS	00	00		00		00		00	
SCHEDULE	2 - NON-APPORTIONAL	3LE INCOME ALLO	CATED	WITHIN AN	D WITHO	UT DELAV	VARE		
Description		Column 1 Within Delaware		Colu Without I			Column 3 Total		
<ol> <li>Rents and royalties from tang</li> </ol>								00	
<ol><li>Royalties from patents and co</li></ol>								00 2	
<ul> <li>Gains or (losses) from sale of real property</li> <li>Gains or (losses) from sale of depreciable tangible property</li> <li>Interest income from Schedule 1, Columns 4 and 5, Line 6</li> </ul>								00 3	
								00 4	
								00 5	
6 Total								00 6	
7 Less: Applicable expenses (At								00 7	
8 Total non-apportionable incom								00 8	
	PORTIONMENT PERCE								
Schedule 3-	A - Gross Receipts Sub	ject to Apportionm	ent						
Description				Within Delaw	are	Withir	and Without Delaw	vare	
1 Gross receipts from sales of						00		00	
2 Gross income from other sou	irces (Attach statement)							00	
3 Total								00	
Schedule 3-  1 Gross receipts and gross incor	B - Determination of Ap	portionment Perce	ntage						
3 Apportionment percentage (se		nihla Barsanal Bror	ortv					%	
Schedule 3-C - Gross Real and Tang		-	Within Delaware			Mishing and Mish and Dalaman			
Description		Beginning of Year				Within and Without Delaware  Beginning of Year End of Year			
1 Real and tangible property ov	vned	00	2.1.	00	Dog	00	2114 01 1041		
3 Total	ad (Hight times annual rental naid)	100						00	
	ed (Eight times annual rental paid)			00		00		00	
	, ,	00		00				00 2	
Less: Value at original cost of re income from which is separately	al and tangible property, the					00		00	
Less: Value at original cost of re income from which is separately	al and tangible property, the	00		00		00		00 2	
Less: Value at original cost of re income from which is separately  Total	al and tangible property, the vallocated (See instructions)			00		00		00 2 00 3	
Less: Value at original cost of re income from which is separately  Total  Average value (See instruction	al and tangible property, the y allocated (See instructions)	00		00	ed to Emp	00 00 00 00		00 2	
Less: Value at original cost of re income from which is separately  Total  Average value (See instruction Schedule 3-	al and tangible property, the vallocated (See instructions)	00		00		00 00 00 00 loyees	and Without Dela	00 2	
Less: Value at original cost of re income from which is separately  Total Average value (See instruction Schedule 3-Description	al and tangible property, the vallocated (See instructions) ons)  D - Wages, Salaries, and	00		00 00 00 00 d or Accrue		loyees Within	and Without Delay	00 2 00 3 00 4 00 9	
Less: Value at original cost of reincome from which is separately  Total Average value (See instruction Schedule 3- Description  Wages, salaries, and other co	al and tangible property, the vallocated (See instructions) ons) On - Wages, Salaries, and ompensation of all employees	d Other Compensat		00 00 00 00 d or Accrue		loyees Within	and Without Delay	00 : 00 : 00 : 00 : ware	
Less: Value at original cost of reincome from which is separately  Total  Average value (See instruction  Schedule 3-  Description  Wages, salaries, and other columns: Uses: Wages, salaries, and other columns: Wages, salaries, wages, salari	al and tangible property, the vallocated (See instructions) ons)  D - Wages, Salaries, and	d Other Compensat		00 00 00 00 d or Accrue		00	and Without Delay	00 : 00 : 00 : 00 : 00 : 00 :	
Less: Value at original cost of reincome from which is separately  Total Average value (See instruction Schedule 3- Description  Wages, salaries, and other co	al and tangible property, the vallocated (See instructions) ons) On - Wages, Salaries, and ompensation of all employees	d Other Compensat		00 00 00 00 d or Accrue	ware	00		00 : 00 : 00 : 00 : 00 : 00 : 00 : 00	
Less: Value at original cost of reincome from which is separately  Total  Average value (See instruction Schedule 3-Description  Wages, salaries, and other college was been salaries, and of Total  Under penalties of perjury, I declare.	al and tangible property, the vallocated (See instructions) ons) On - Wages, Salaries, and ompensation of all employees	d Other Compensate executive officers	tion Pai	d or Accrue Within Dela	ware	loyees Within 00 00 00 00 00 00 00 00 00 00 00 00 00	99	00 2 00 3 00 4 00 4 00 0	
Less: Value at original cost of reincome from which is separately  Total  Average value (See instruction  Schedule 3-  Description  Wages, salaries, and other colless: Wages, salaries, and of Total  Under penalties of perjury, I declare.	al and tangible property, the vallocated (See instructions)  ons)  D - Wages, Salaries, and ompensation of all employees ther compensation of general elements of the second of the seco	d Other Compensate executive officers	tion Pai	d or Accrue Within Dela	ware	loyees Within 00 00 00 00 00 00 00 00 00 00 00 00 00	99	00 2 00 3 00 4 00 4 00 0	