1100X **2021 AMENDED DELAWARE CORPORATION INCOME TAX RETURN**

For Fiscal year beginning and ending Name of Corporation

EMPLOYER IDENTIFICATION NUMBER

Street Address

NO YES City State Zip Code

Did you file a Federal Amended Return?

Delaware address, if different than above:

Is this Return being filed due to an IRS audit? State Zip Code

				is this Neturn being filed due to all into addit:			
	City	State Zip	Code	State of Incorporation:	Nature of Business:		
	IMPORTANT -	This return constitutes a new fili ALL Schedules and lines MUST be comple	ng. eted.	A ORIGINALLY REPORTED	B NET CHANGE Increase/Decrease	C CORRECT AMOUNT	
1.	Federal Taxable Income						
2.	Subtractions:		1			00 1	
	(a) Foreign dividends, interest and royalties		2a			00 2 a	
	(b) Net interest from	U.S. securities (Schedule 1, Column 2).	2b			00 2 b	
	(c) Interest from affiliated companies (Schedule 1, Column 3)) 2c			00 2 c	
	(d) Gain from sale of	U.S. or Delaware securities	2d			00 2 d	
	(e) Wage deduction -	- Federal Jobs Credit	2e			00 2e	
	(f) Handicapped acc	essibility deduction (Attach statement) .	2f			00 2 f	
	(g) Net operating loss	s carry-over	2g			00 2 g	
		orm 1100 NBI	-			00 2 h	
	` '	hrough 2(h)]				00 2 i	
3.	., -)				00 3	
	Additions:	,	•				
		ical subdivision income tax deducted in	4a			00 4a	
						00 4 b	
		U.S. or Delaware securities					
		om obligations of any state except DE (00 4c	
		nce - oil and gas				00 4d	
		ated companies				00 4e	
	()	ed in Line 1 for which Delaware income				00.45	
	-	ted				00 4 f	
		hrough 4 (f)]				00 4 g	
5.	_	ne 3 plus Line 4(g)]				00 5	
6.	Total non-apportionab	ole income (or loss) (Schedule 2, Colum	n 3) 6			00 6	
7.	Income (or loss) subje	ect to apportionment (Line 5 minus Line	6) 7			00 7	
8.	Apportionment percer	ntage (Schedule 3B, Page 2)	8			00 8	
9.	Income (or loss) appo	ortioned to Delaware (Line 7 multiplied b	y Line 8)9			00 9	
10.	Non-apportionable inc	come (or loss) (Schedule 2, Column 1) .	10			00 10	
11.		ninus Line 10)				00 11	
12.		ome (Line 5 or Line 11 whichever is less				00 12	
			,			00 13	
	-	x paid				00 14	
		n prior years				00 15	
	•	ch statement)				00 16	
		credits				00 17	
		its(a) Less:				00 18a	
10.	rievious overpaymen	its(a) Less. 1				00 18b	
10	Total navments and or	* *	-			00 19	
	Total payments and credits (Less refunds and carry-overs) (20. (a) If Line 13 is greater than Line 19 enter BALANCE DUE						
20.		er than line 19 enter Balance due er month				00 20a	
	` '	rest Due				00 20b	
٠.	. ,				200	00 20c	
21.	If Line 19 is greater th	nan Line 13 enter OVERPAYMENT		1ENT		00 21a	
						00 21b	
			(c) to be CREDITED T	O TENTATIVE T	AX 21c	00 21c	
		DF12221019999					

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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		
2								2		
3								3		
4										
5										
6	TOTALS	00	00	00				6		
		N-APPORTIONAB			ID WITHOUT DELA					
	Description		Column 1 Within Delaware	Colui Without I		Column 3 Total				
1	Rents and royalties from tangible pro	nertv						1		
2	Royalties from patents and copyrights	•								
3	Gains or (losses) from sale of real pro									
4	Gains or (losses) from sale of deprecia									
5	Interest income from Schedule 1, Colu									
6	Total							6		
7	Less: Applicable expenses (Attach sta	tement)								
8	Total non-apportionable income							8		
	SCHEDULE 3 - APPORTI									
		oss Receipts Subj	ect to Apportionm							
	Description			Within Delaw		n and Without Delaw				
1	Gross receipts from sales of tangible									
2	Gross income from other sources (Al Total	llacii statement)								
Ü		termination of An	oortionment Perce	ntage				•		
1	Gross receipts and gross income from v			···ago						
2	Gross receipts and gross income from		re		00 =			1		
3	Apportionment percentage (see instruction	,						3		
	Schedule 3-C - Gr	oss Real and Tang	·	-						
	Description		Within Dela Beginning of Year	ware End of Year	Within and Withon Beginning of Year	out Delaware End of Year				
1	Real and tangible property owned		Degining of Teal	00		Lilu of Teal		,		
2	Real and tangible property rented (Eight	times annual rental naid)						2		
3	Total	umoo armaar romar para)						3		
	Less: Value at original cost of real and ta	ngible property, the								
4	income from which is separately allocate	ed (See instructions)						4		
5	Total							Ę		
6	Average value (See instructions)							6		
	Schedule 3-D - Wa	ages, Salaries, and	Other Compensati	tion Paid or Accrue	ed to Employees					
	Description			Within Dela	ware Within	n and Without Delaw	vare			
1	Wages, salaries, and other compens									
2	Less: Wages, salaries, and other con	npensation of general e	xecutive officers							
3	Total							3		
				11111111111111111			II			
					DF122210299					
	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 taxpaye	r, the declaration is based on a	ll information of which the prep	arer has any knowledge.						
	Date Sign	ature of Officer		Title		Email Address				
	Date Signature of individual or firm preparing the		the return		Address					

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