| r Fiscal year beginning and ending ame of Corporation | | | | |
|---|-------|-----------------------------|--------------------------------------|------------------------|
| | | PLOYER IDENTIFICATION | NUMBER | |
| reet Address | | , I | | |
| | | | | YES N |
| ty State Zip Code | | Did you file a Feder | ral Amended Return? | |
| elaware address, if different than above: | | | | |
| | | Is this Return being | filed due to an IRS audit | 2 |
| ty State Zip Code | | | | |
| | | State of Incorporation: | Nature of Busine | |
| MPORTANT - This return constitutes a new filing. ALL Schedules and lines MUST be completed. | | A ORIGINALLY REPORTED | B NET CHANGE Increase/Decrease | C CORRECT AMOUNT |
| ederal Taxable Income | | | | |
| ubtractions: | 1 | 00 | 00 | 00 |
|) Foreign dividends, interest and royalties | | 00 | 00 | 00 2 |
|) Net interest from U.S. securities (Schedule 1, Column 2) | | 00 | 00 | 00 2 |
|) Interest from affiliated companies (Schedule 1, Column 3) | | 00 | 00 | 00 2 |
|) Gain from sale of U.S. or Delaware securities | | 00 | 00 | 00 2 |
|) Wage deduction - Federal Jobs Credit | | 00 | 00 | 00 2 |
| Handicapped accessibility deduction (Attach statement) | | 00 | 00 | 00 2 |
|) Net operating loss carry-over | | 00 | 00 | 00 2 |
|) NBI must attach form 1100 NBI | | 00 | 00 | 00 2 |
| Total [Lines 2(a) through 2(h)] | | 00 | 00 | 00 2 |
| ne 1 minus Line 2 (i) dditions: | | 00 | | |
| All state and political subdivision income tax deducted in computing Line 1 | 4a | 00 | 00 | 00 4 |
|) Loss from sale of U.S. or Delaware securities | 4b | 00 | 00 | 00 4 |
|) Interest income from obligations of any state except DE (Sch.1 Col. 4) | 4c | 00 | 00 | 00 4 |
|) Depletion allowance - oil and gas | | 00 | 00 | 00 4 |
|) Interest paid affiliated companies | 4e | 00 | 00 | 00 4 |
| Donations included in Line 1 for which Delaware income tax credits were granted | 4f | 00 | 00 | 00 4 |
|) Total [Lines 4(a) through 4 (f)] | | 00 | 00 | 00 4 |
| ntire Net Income [Line 3 plus Line 4(g)] | | 00 | 00 | 00 4 |
| tal non-apportionable income (or loss) (Schedule 2, Column 3) | 6 | 00 | 00 | 00 |
| come (or loss) subject to apportionment (Line 5 minus Line 6) | | 00 | 00 | 00 |
| oportionment percentage (Schedule 3B, Page 2) | | 00 | 00 | 00 |
| come (or loss) apportioned to Delaware (Line 7 multiplied by Line 8) | | 00 | 00 | 00 |
| on-apportionable income (or loss) (Schedule 2, Column 1) | | 00 | 00 | 00 1 |
| tal (Line 9 plus or minus Line 10) | | 00 | 00 | 00 1 |
| elaware Taxable Income (Line 5 or Line 11 whichever is less) | 12 | 00 | 00 | 00 1 |
| IX @ 8.7% | 13 | 00 | 00 | 00 1 |
| elaware tentative tax paid | | | | 00 1 |
| edit carry-over from prior years | | | | 00 1 |
| ther payments (Attach statement) | | | | 00 1 |
| pproved income tax credits | | | | 00 1 |
| evious overpayments | | | | 00 1 |
| (b) Less: Tentative tax ca | | | | 00 1 |
| tal payments and credits (Less refunds and carry-overs) | | | | 00 1 |
| a) If Line 13 is greater than Line 19 enter BALANCE DUE | | | | 00 2 |
| b) Interest at 1/2% per month b) Total Tax and Interest Due | | | | 00 2 |
| | | | | 2 |
| | | NT | | 00 2 |
| (b) to be CREI | UNDED | | IZIV | 00 Z |

2022 FORM 1100Y

| | 1 - INTEREST I | _ | | 022 FORM | | | | | - | | | PAGE 2 | |
|---|---|--|-------------|---|------------------------------|-------------|-----------------------------------|----------------------------|--------------------------------|-------------|------------------------------------|--------------------------------------|-------|
| Descripti Intere | | Column 1 Foreign Interest | F | Column 2 Interest Received From U.S. Securiti | l es | Interest R | olumn 3 Received F d Compan | rom ies | Coli Interest From State | | ived | Column 5 Other Interest Income | |
| | | 0 | 00 | | 00 | | | 00 | | | 00 | | (|
| | | 0 | 00 | | 00 | | | 00 | | | 00 | | (|
| | | 0 | 00 | | 00 | | | 00 | | | 00 | | (|
| | | 0 | 00 | | 00 | | | 00 | | | 00 | | (|
| | | 0 | 00 | | 00 | | | 00 | | | 00 | | (|
| TOTALS | | 0 | 00 | | 00 | | | 00 | | | 00 | | (|
| SCI | HEDULE 2 - NON | I-APPORTIONA | ABL | E INCOME AL | LOC | CATED | WITHIN | AN | D WITHC | <u>UT I</u> | DELA | NARE | |
| | ription | | | Column 1 Within Delaware | | | Colun Without D | | | | Column 3 Total | | |
| Rents and royaltie | s from tangible prope | ərty | | | | 00 | | | | 00 | | | 0 |
| Royalties from patents and copyrights | | | | | 00 | | | | 00 | | | - (| |
| Royalties from patents and copyrights Gains or (losses) from sale of real property Gains or (losses) from sale of depreciable tangible property | | | | | 00 | | | | 00 | | | 0 | |
| | | | | | 00 | | | | 00 | | | (| |
| | m Schedule 1, Colum | ins 4 and 5, Line 6 | | | | 00 | | | | 00 | | | (|
| Total | | | | | | 00 | | | | 00 | | | (|
| | kpenses (Attach state | ment) | | | | 00 | | | | 00 | | | 0 |
| Total non-apportion | | | | | | 00 | | | | 00 | | | (|
| | E 3 - APPORTIC | | | | | t | | | | | | | |
| | nedule 3-A - Gro | ss Receipts Su | ojeo | ct to Apportio | ime | ent | | | | | \A/:+L-: | | |
| | cription | | | | | | Within De | lawa | le | 00 | vvitrii | n and Without Dela | awar |
| | m sales of tangible p | | | | | | | | | 00 | | | |
| Gross income from other sources (Attach statement) Total | | | | | | | | | | 00 | | | |
| | nedule 3-B - Dete | ermination of A | nnc | ortionment Pe | CO | ntage | | | | 00 | | | |
| | gross income from wi | | .ppc | | | nuge | | | | 00 | Г | | % |
| | | | ware | | | | | | | 00 | = | | /0 |
| | aross income from wi | | | | | | | | | | | | |
| Gross receipts and | gross income from wi | | | | | | | | | | | | |
| | gross income from wi | | | | | | | | | | | | |
| Gross receipts and | centage (see instructio | | | | | | | | | | Γ | | % |
| Gross receipts and Apportionment per | - | ons) | ngik | ole Personal P | rop | erty | | | | | | | % |
| Gross receipts and Apportionment per | centage (see instructio | ons) | ngik | ble Personal P Within I | | | | | Wi | thin ar | nd Witho | ut Delaware | % |
| Gross receipts and Apportionment per Sch Desc | centage (see instruction iedule 3-C - Gro sription | ons) | ngik | | Dela | ware | d of Year | | Wi | | | ut Delaware End of Year | % |
| Gross receipts and Apportionment per Sch Desc Real and tangible | centage (see instruction nedule 3-C - Gro property owned | ons) ss Real and Ta i | | Within I | Dela | ware | d of Year | 00 | | | | | % |
| Gross receipts and Apportionment per Sch Desc Real and tangible | centage (see instruction iedule 3-C - Gro sription | ons) ss Real and Ta i | | Within I | Dela | ware | d of Year | 00 | | | | | % |
| Gross receipts and Apportionment per Sch Desc Real and tangible Real and tangible p Total | centage (see instruction redule 3-C - Gro sription property owned roperty rented (Eight tir | ons) ss Real and Tar mes annual rental pai | | Within I | Dela | ware | l of Year | 00 | | | | | % |
| Gross receipts and Apportionment per Sch Desc Real and tangible Real and tangible p Total Less: Value at origir | centage (see instruction redule 3-C - Gro property owned roperty rented (Eight tin ral cost of real and tang | ons) ss Real and Tar mes annual rental pai gible property, the | | Within I | Dela | ware | l of Year | 00 | | | | | % |
| Gross receipts and Apportionment per Sch Desc Real and tangible Real and tangible p Total Less: Value at origin | centage (see instruction redule 3-C - Gro sription property owned roperty rented (Eight tir | ons) ss Real and Tar mes annual rental pai gible property, the | | Within I | Dela | ware | d of Year | 00 00 00 | | | | | % |
| Gross receipts and Apportionment per Scr Desc Real and tangible Real and tangible p Total Less: Value at origir income from which Total | centage (see instruction redule 3-C - Gro rription property owned roperty rented (Eight tinn nal cost of real and tanguis separately allocated | ons) ss Real and Tar mes annual rental pai gible property, the | | Within I | Dela | ware | d of Year | 00 00 00 00 | | | | | % |
| Gross receipts and Apportionment per Scr Desc Real and tangible Real and tangible p Total Less: Value at origir income from which Total Average value (Se | centage (see instruction redule 3-C - Gro rription property owned roperty rented (Eight tinn hal cost of real and tangle is separately allocated re instructions) | ons) ss Real and Tai mes annual rental pai gible property, the (See instructions) | id) | Within Beginning of Yea | Delav r 00 00 00 | ware Enc | | 00 00 00 00 00 | Beginnir | ng of \ | /ear 00 00 00 00 00 | | % |
| Gross receipts and Apportionment per Scr Desc Real and tangible Real and tangible p Total Less: Value at origir income from which Total Average value (Se | centage (see instruction redule 3-C - Gro rription property owned roperty rented (Eight tinn nal cost of real and tanguis separately allocated | ons) ss Real and Tai mes annual rental pai gible property, the (See instructions) | id) | Within Beginning of Yea | Delav r 00 00 00 | ware Enc | d or Acc | | Beginnir | ng of \ | /ear 00 00 00 00 00 | | % |
| Gross receipts and Apportionment per Sch Desc Real and tangible Real and tangible p Total Less: Value at origin income from which Total Average value (Se Sch Desc | centage (see instruction redule 3-C - Gro property owned roperty rented (Eight time raal cost of real and tangue is separately allocated re instructions) redule 3-D - Wag ription | mes annual rental pai gible property, the (See instructions) | id) | Within Beginning of Yea | Delav r 00 00 00 | ware Enc | | | Beginnir | ng of \ | /ear 00 00 00 00 00 | | |
| Gross receipts and Apportionment per Sch Desc Real and tangible Real and tangible p Total Less: Value at origir income from which Total Average value (Se Sch Desc Wages, salaries, a | centage (see instruction redule 3-C - Gro property owned roperty rented (Eight time al cost of real and tangle is separately allocated re instructions) redule 3-D - Wag ription and other compensati | mes annual rental pai gible property, the (See instructions) | id) nd (| Within Beginning of Yea | Delav r 00 00 00 | ware Enc | d or Acc | | Beginnir | ng of \ | /ear 00 00 00 00 00 | End of Year | |
| Gross receipts and Apportionment per Sch Desc Real and tangible Real and tangible Real and tangible p Total Less: Value at origir income from which Total Average value (Se Sch Desc Wages, salaries, a | centage (see instruction redule 3-C - Gro property owned roperty rented (Eight time raal cost of real and tangue is separately allocated re instructions) redule 3-D - Wag ription | mes annual rental pai gible property, the (See instructions) | id) nd (| Within Beginning of Yea | Delav r 00 00 00 | ware Enc | d or Acc | | Beginnir | ng of \ | /ear 00 00 00 00 00 | End of Year | |



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.

| 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. B | ox 2044, Wilmington, DE 19899-2044 | |

(Revised 04/2022)