## 1100X 2022 AMENDED DELAWARE CORPORATION INCOME TAX RETURN

Chart Address			EMPLOYER IDENTIFICATION NUMBER					
Str	reet Address							
Cit	ty State	Zip Code				YES	NO	
De	lawara address if different than always			Did you file a Feder	al Amended Return?			
De	alaware address, if different than above:			Is this Return being	filed due to an IRS audit?			
Cit	ty State	Zip Code		le the rotain song				
				State of Incorporation:	Nature of Business:			
II	MPORTANT - This return constitutes a ne ALL Schedules and lines MUST be	ew filing. completed.		A ORIGINALLY REPORTED	B NET CHANGE Increase/Decrease	C CORRECT AMOUNT		
1. Fe	deral Taxable Income							
	ubtractions:		1				00 1	
	) Foreign dividends, interest and royalties						00 2a	
(b)	) Net interest from U.S. securities (Schedule 1, Colum	,					00 2b	
(C)							00 2c	
• • •	) Gain from sale of U.S. or Delaware securities						00 2d	
(e) (f)	) Wage deduction - Federal Jobs Credit Handicapped accessibility deduction (Attach staten						00 2e 00 2f	
(I) (a)	) Net operating loss carry-over	,					00 21	
(9) (h)	NBI must attach form 1100 NBI						00 2g	
(1) (i)	Total [Lines 2(a) through 2(h)]						00 Zii	
3. Lir	ne 1 minus Line 2 (i)						00 3	
1. Ad	dditions:		. 0				000	
(a)	) All state and political subdivision income tax deduc	ted in	4a				00 <b>4</b> a	
	computing Line 1		4b				00 <b>4</b> b	
• • •	) Loss from sale of U.S. or Delaware securities		. 40 40	00	00		00 4c	
	) Interest income from obligations of any state excep						00 4d	
	) Depletion allowance - oil and gas) Interest paid affiliated companies						00 4u	
(e) (f)			. 40				00 4C	
(י)	credits were granted		. 4f				00 <b>4</b> f	
(a)	) Total [Lines 4(a) through 4 (f)]						00 4g	
	ntire Net Income [Line 3 plus Line 4(g) ]						00 5	
	tal non-apportionable income (or loss) (Schedule 2, 0						00 6	
	come (or loss) subject to apportionment (Line 5 minus	,					00 7	
	oportionment percentage (Schedule 3B, Page 2)	,					00 8	
	come (or loss) apportioned to Delaware (Line 7 multip						00 9	
	on-apportionable income (or loss) (Schedule 2, Colun						00 10	
	tal (Line 9 plus or minus Line 10)						00 11	
	elaware Taxable Income (Line 5 or Line 11 whichever						00 12	
	x @ 8.7%	,					00 13	
	elaware tentative tax paid						00 14	
	edit carry-over from prior years						00 15	
	her payments (Attach statement)						00 16	
	pproved income tax credits						00 17	
	evious overpayments(a) l						00 <b>18a</b>	
	(b) L						00 <b>18b</b>	
19. To	tal payments and credits (Less refunds and carry-ove	ers)					00 19	
20. (a	a) If Line 13 is greater than Line 19 enter BALANCE I	DUE			20a		00 <b>20</b> a	
	)Interest at 1/2% per month						00 <b>20</b> k	
(c	:) Total Tax and Interest Due				20c		00 200	
21. If L	Line 19 is greater than Line 13 enter OVERPAYMEN	T (a) TOTAL OVER	RPAYME	NT	21a		00 <b>21</b> a	
	-	(b) to be REFUN					00 <b>21</b> k	
		(c) to be CREDI		TENTATIVE	TAX 21c		00 210	

**SCHEDULE 1 - INTEREST INCOME** 

Column 1

**Foreign Interest** 

Description of

Interest

1

2

3

4

5

6

1

2

3

4

5

6 Total

7

8

TOTALS

## 2022 FORM 1100X

Column 3

Interest Received From

Column 2 Interest Received From U.S. Securities

SCHEDULE 2 - NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE Description Column 1 Column 2 Column 3 Without Delaware Within Delaware Total Rents and royalties from tangible property 00 1 Royalties from patents and copyrights Gains or (losses) from sale of real property Gains or (losses) from sale of depreciable tangible property Interest income from Schedule 1, Columns 4 and 5, Line 6 Less: Applicable expenses (Attach statement) Total non-apportionable income **SCHEDULE 3 - APPORTIONMENT PERCENTAGE** Schedule 3-A - Gross Receipts Subject to Apportionment Description Within Delaware Within and Without Delaware

1 2 3	Gross receipts from sales of tangible personal property Gross income from other sources (Attach statement) Total	00 00 00	00 1 00 2 00 3					
	Schedule 3-B - Determination of Apportionment Percentage							
1	Gross receipts and gross income from within Delaware		_ % 1					
2	Gross receipts and gross income from within and without Delaware	00	- 2					

3	Apportionme	nt p	erce	enta	ge	(se	e in	structio	ns)	
		-					-	-		

	Description	Within Delawa	re	Within and Without Delaware				
		Beginning of Year	End of Year	Beginning of Year		End of Year		
1	Real and tangible property owned							1
2	Real and tangible property rented (Eight times annual rental paid)							2
3	Total							3
4	Less: Value at original cost of real and tangible property, the income from which is separately allocated (See instructions)							4
5	Total	00	00		00		00	5
6	Average value (See instructions)							6
	Schedule 3-D - Wages, Salaries, and	Other Compensatio	n Paid or Accrue	d to Employ	ees			
	Description		Within Delaw	vare	Within	and Without Delaw	vare	,
1	Wages, salaries, and other compensation of all employees							1
2	Less: Wages, salaries, and other compensation of general ex	ecutive officers						2

3 Total



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



PAGE 2

Column 5 Other Interest

Income

1

2

3

4

5

6

2

3

4

5

6

7 8

3

3

Column 4

Interest Received

Affiliated Companies From State Obligations