## 1100X 2022 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 Federa	I Amended Return?		
	Delaware address, if different than above:			le this Poturn hoing f	iled due to an IPS audit?		
	City State	Zip Code		is this itetuin being i	iled due to an IRS audit?		
				State of Incorporation:	Nature of Business:		
	IMPORTANT - This return constitutes a new ALL Schedules and lines MUST be con	<b>filing.</b> npleted.		A ORIGINALLY REPORTED	B NET CHANGE Increase/Decrease	C CORRECT AMOUNT	
1.	Federal Taxable Income						
2.	Subtractions:		1				
	(a) Foreign dividends, interest and royalties		2a 2h				2a 2h
	<ul><li>(b) Net interest from U.S. securities (Schedule 1, Column</li><li>(c) Interest from affiliated companies (Schedule 1, Column</li></ul>	,	2b 2c				2b 2c
	<ul> <li>(c) Interest from affiliated companies (Schedule 1, Column</li> <li>(d) Gain from sale of U.S. or Delaware securities</li> </ul>	· ·	20 2d				20 2d
	(e) Wage deduction - Federal Jobs Credit		2e				2e
	(f) Handicapped accessibility deduction (Attach statement		2f				2f
	(g) Net operating loss carry-over	, 	2g				2g
	(h) NBI must attach form 1100 NBI		2h				2h
	(i) Total [Lines 2(a) through 2(h)]		2i				2i
	Line 1 minus Line 2 (i)		3				3
4.	Additions: (a) All state and political subdivision income tax deducted		4a				4a
	computing Line 1		4b				4b
	<ul> <li>(b) Loss from sale of U.S. or Delaware securities</li> <li>(c) Interest income from obligations of any state except DI</li> </ul>		4c				4c
	<ul> <li>(c) Interest income from obligations of any state except DI</li> <li>(d) Depletion allowance - oil and gas</li> </ul>		4d				
	(e) Interest paid affiliated companies		4e				4e
	(f) Donations included in Line 1 for which Delaware incom	ne tax					
	credits were granted		4f				4f
_	(g) Total [Lines 4(a) through 4 (f)]						4g
	Entire Net Income [Line 3 plus Line 4(g)]						
6. 7	Total non-apportionable income (or loss) (Schedule 2, Colu	,					
	Income (or loss) subject to apportionment (Line 5 minus Lin Apportionment percentage (Schedule 3B, Page 2)		/ Q				
	Income (or loss) apportioned to Delaware (Line 7 multiplied		9				
	Non-apportionable income (or loss) (Schedule 2, Column 1	• ,	10				10
	Total (Line 9 plus or minus Line 10)		11				11
	Delaware Taxable Income (Line 5 or Line 11 whichever is lo		12				12
	Tax @ 8.7%	,					13
14.	Delaware tentative tax paid						14
15.	Credit carry-over from prior years						15
	Other payments (Attach statement)						16
	Approved income tax credits						17
18.	18. Previous overpayments						18a
10				• •			18b
	Total payments and credits (Less refunds and carry-overs)						19
20.	(a) If Line 13 is greater than Line 19 enter BALANCE DUE (b)Interest at 1/2% per month						20a 20b
	(c) Total Tax and Interest Due						200 20c
21	If Line 19 is greater than Line 13 enter <b>OVERPAYMENT</b>			NT			200 21a
<u>د</u> ۱.							21a
				TENTATIVE T			21c

SCHEDULE 1 - INTEREST INCOM	Е
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	SCHEDULE 1 - INTEREST INCOME	2022 FORM 1100X			PAGE 2	
	Description of Column 1 Interest 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					00 2	
3					00 3	
4					00 4	
5					00 5	
6	TOTALS	00 00		00	00 6	
	SCHEDULE 2 - NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWA					
	Description	Column 1 Within Delaware	Colur Without E		Column 3 Total	
1	Rents and royalties from tangible property				00 1	
2	Royalties from patents and copyrights				00 2	
3	Gains or (losses) from sale of real property				00 3	
4	Gains or (losses) from sale of depreciable tangible proper	ty			00 4	
5	Interest income from Schedule 1, Columns 4 and 5, Line 6	6			00 5	
6	Total				00 6	
7	Less: Applicable expenses (Attach statement)				00 7	
8	Total non-apportionable income				8 00	
	SCHEDULE 3 - APPORTIONMENT PER	-				
	Schedule 3-A - Gross Receipts S	ubject to Apportionm	ent			
	Description		Within Delaw		n and Without Delaware	
1	Gross receipts from sales of tangible personal property				00 1	
2	Gross income from other sources (Attach statement)				00 2	
3	Total	• · · · · · · · · · · · · · · · · · · ·			00 3	
4	Schedule 3-B - Determination of	Apportionment Perce	entage		0/ 4	
1 2	Gross receipts and gross income from within Delaware Gross receipts and gross income from within and without De	laware		00 =	2	
3	Apportionment percentage (see instructions) Schedule 3-C - Gross Real and T	angible Personal Pro	nerty		% 3	
	Description	Within Dela		Within and Witho	ut Delaware	
	Description	Beginning of Year	End of Year	Beginning of Year	End of Year	
1	Real and tangible property owned	00			00 1	
2	Real and tangible property rented (Eight times annual rental p				00 2	
3	Total	00			00 3	
	Less: Value at original cost of real and tangible property, the					
4	income from which is separately allocated (See instructions)				00 4	
5	Total				00 5	
6	Average value (See instructions)				00 6	
	Schedule 3-D - Wages, Salaries,	and Other Compensa	tion Paid or Accrue	ed to Employees		
	Description		Within Delay		and Without Delaware	
1	Wages, salaries, and other compensation of all employe	es			00 1	
2	Less: Wages, salaries, and other compensation of gene				00 2	
3	Total				00 3	
DF12222029999						
	Under penalties of perjury, I declare that I have examined this return, in If prepared by a person other than the taxpayer, the declaration is base			t my knowledge and belief it is tr	ue, correct, and complete.	
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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				

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