

2022 DELAWARE CORPORATION INCOME TAX RETURN FORM 1100

for Fiscal year beginning and ending

EMPLOYER IDENTIFICATION NUMBER

Name of Corporation

Street Address

CHECK APPLICABLE BOX: Small Corporation ESOP

City State Zip Code

INITIAL RETURN CHANGE OF ADDRESS EXTENSION ATTACHED

Delaware Address if Different than Above

IF OUT OF BUSINESS, ENTER DATE HERE:

City State Zip Code

DATE OF INCORPORATION:

State of Incorporation Nature of Business:

ATTACH COMPLETED COPY OF FEDERAL FORM 1120

Table with 3 columns: Description, Amount, and Line Number. Rows include Federal Taxable Income, Total subtractions, Total additions, Entire net income, Total non-apportionable income, Delaware Taxable Income, Tax @ 8.7%, and Total payments and credits.

PLEASE SEE PAGE 3 FOR SIGNATURE LINES AND MAILING INSTRUCTIONS



SCHEDULE 1 - INTEREST INCOME

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	00	00	00	00 1
2	00	00	00	00	00 2
3	00	00	00	00	00 3
4	00	00	00	00	00 4
5	00	00	00	00	00 5
6 Totals	00	00	00	00	00 6

SCHEDULE 2 NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

Description	Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1 Rents and royalties from tangible property	00	00	00 1
2 Royalties from patents and copyrights	00	00	00 2
3 Gains or (losses) from sale of real property	00	00	00 3
4 Gains or (losses) from sale of depreciable tangible property	00	00	00 4
5 Interest income from Schedule 1, Columns 4 and 5, Line 6	00	00	00 5
6 Total	00	00	00 6
7 Less: Applicable expenses (Attach statement)	00	00	00 7
8 Total non-apportionable income	00	00	00 8

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-A - Gross Receipts Subject to Apportionment

Description	Within Delaware	Within and Without Delaware
1 Gross receipts from sales of tangible personal property	00	00 1
2 Gross income from other sources (Attach statement)	00	00 2
3 Total	00	00 3

Schedule 3-B - Determination of Apportionment Percentage

1 Gross receipts and gross income from within Delaware	00 =	% 1
2 Gross receipts and gross income from within and without Delaware	00	2
3 Apportionment percentage (See instruction)		% 3

Schedule 3-C - Gross Real and Tangible Personal Property

Description	Within Delaware		Within and Without Delaware	
	Beginning of Year	End of Year	Beginning of Year	End of Year
1 Real and tangible property owned	00	00	00	00 1
2 Real and tangible property rented (Eight times annual rental paid)	00	00	00	00 2
3 Total	00	00	00	00 3
4 Less: Value at original cost of real and tangible property, the income from which is separately allocated (See instructions)	00	00	00	00 4
5 Total	00	00	00	00 5
6 Average value (See instructions)		00		00 6

Schedule 3-D - Wages, Salaries, and Other Compensation Paid or Accrued to Employees

Description	Within Delaware	Within and Without Delaware
1 Wages, salaries, and other compensation of all employees	00	00 1
2 Less: Wages, salaries, and other compensation of general executive officers	00	00 2
3 Total	00	00 3



SCHEDULE 4-A - SUBTRACTIONS

1. Foreign dividends, interest and royalties	00 1
2. Net interest from U.S. securities (Schedule 1, Column 2)	00 2
3. Interest from affiliated companies (Schedule 1, Column 3)	00 3
4. Gain from sale of U.S. or Delaware securities	00 4
5. Wage deduction - Federal Jobs Credit	00 5
6. Handicapped accessibility deduction (Attach statement)	00 6
7. Net operating loss carry-over	00 7
8. NBI must attach form 1100 NBI	00 8
9. TOTAL Subtractions (Add lines 1 thru 8)	00 9

SCHEDULE 4-B - ADDITIONS

1. All state and political subdivision income taxes deducted in computing Line 1	00 1
2. Loss from sale of U.S. or Delaware securities	00 2
3. Interest income from obligations of any state except DE (Schedule 1, Column 4)	00 3
4. Depletion expense - oil and gas	00 4
5. Interest paid affiliated companies (See Instructions)	00 5
6. Donations included in Line 1 for which Delaware income tax credits were granted	00 6
7. TOTAL Additions (Add lines 1 thru 7)	00 7

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
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Date	Signature of Individual or firm preparing the return	Address
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MAKE CHECK PAYABLE AND MAIL TO: Delaware Division of Revenue, P.O. Box 2044, Wilmington, DE 19899-2044

