



DELAWARE FORM DIVISION OF REVENUE CIT-EXM

APPLICATION FOR EXEMPTION FROM CORPORATION INCOME TAX SECTION 1902(b)(8) HOLDING COMPANIES

PART 1

Name of Corporation

Taxpayer ID

Street Address

City

State Zip Code

State of Incorporation Date of Incorporation

Mailing Address (if different than above)

Nature of Business

City

State Zip Code

PART 2

Name and address of Delaware employees. (If additional space is needed, attach list.)

Name
Address
City/State/Zip
Name
Address
City/State/Zip
Name
Address
City/State/Zip

PART 3

Name and address of persons (individuals, corporations, etc.) owning more than 10% of the stock of corporation.(If additional space is needed, attach list.)

Name
Address
City/State/Zip
Name
Address
City/State/Zip
Name
Address
City/State/Zip

PART 4

Describe in detail below your operations in Delaware and list each type of intangible investment owned and all sources of income. RECITING THE STATUTE DOES NOT CONSTITUTE AN ANSWER. (If additional space is needed, please provide attachments.)

1. Will the corporation act as a general partner in a partnership?
Yes No If yes, please describe the activities of the partnership. 1.
2. Will the corporation participate in a joint venture?
Yes No If yes, please describe the activities of the joint venture. 2.
3. Will the corporation receive income from patents, royalties, copyrights, know-how, etc.?
Yes No If yes, please describe any services which will be performed by the corporation with regard to such intangibles. 3.
4. Will the corporation engage in business outside of Delaware?
Yes No If yes, please describe the activities. 4.

BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR RECORDS

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and believe it is true, correct and complete. If prepared by a person other than taxpayer, the declaration is based on all information of which the preparer has any knowledge.


SIGNATURE OF OFFICER

DATE

TITLE OF OFFICER

PHONE NUMBER

EMAIL ADDRESS

MAIL COMPLETED FORM TO: 
Delaware Division of Revenue
820 N. French Street
Wilmington, DE 19801
Attn: Conferee