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## 2018 DELAWARE 2018 CORPORATION INCOME TAX RETURN FORM 1100

## **FOR CALENDAR YEAR 2018**

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 ATTACHED ATTACHED

Delaware Address if Different than Above

IF OUT OF BUSINESS, ENTER DATE HERE:

City State Zip Code

DATE OF INCORPORATION:

00 1

State of Incorporation Nature of Business:

#### ATTACH COMPLETED COPY OF FEDERAL FORM 1120

1 Federal Taxable Income (See Specific Instructions)

1. Federal Taxable income (See Specific instructions)		
2. Total subtractions from Schedule 4a		2
3. Line 1 minus Line 2		3
4. Total additions from Schedule 4b		4
5. Entire net income. Line 3 plus Line 4		5
WHERE LINE 5 IS DERIVED ENTIRELY FROM SOURCE WHERE THE ENTIRE INCOME IS NOT DERIVED FROM	S WITHIN DELAWARE, ENTER AMOUNT ON LINE 11. SOURCES WITHIN DELAWARE, COMPLETE ITEMS 6 TO 10 INCLUSIVE.	
6. Total non-apportionable income (or loss) (Schedule 2, Colu	umn 3, Line 8)	6
7. Income (or loss) subject to apportionment (Line 5 minus Lin	ne 6)	7
8. Apportionment percentage (Schedule 3D, Line 8)	<u></u>	8
9. Income (or loss) apportioned to Delaware (Line 7 multiplied	d by Line 8)	9
10. Non-apportionable income (or loss) (Schedule 2, Column	n 1, Line 8)	10
11. Total (Line 9 plus or minus Line 10)		11
12. Delaware Taxable Income (Line 5 or Line 11, whichever	is less)	12
13. Tax @ 8.7%		13
14. Approved non-refundable tax credits	00	14
15. Balance due after non-refundable tax credits		15
16. Delaware tentative tax paid		16
17. Credit carry-over from prior year		17
18. Other payments (attach statement)		18
19. Approved refundable income tax credits	00	19
20. Total payments and credits. Add Lines 16 through 19		20
21. If Line 15 is greater than Line 20 enter BALANCE DUE	AND PAY IN FULL	21
22. If Line 20 is greater than Line 15 enter OVERPAYMENT:	(a) Total OVERPAYMENT	22a
	(b) to be REFUNDED	22b
	(c) to be CREDITED to 2019 TENTATIVE TAX	22c

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 1
2						00 2
3						00 3
4						00 4
5						00 5
6	Totals					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 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 property			00 4
5	Interest income from Schedule 1, Columns 4 and 5,Line 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 PERCENTAGE**

## Schedule 3-A - Gross Real and Tangible Personal Property

	Description	Within Delaware		Within and Without Delaware			
	Безоприон	Beginning of Year	End of Year	Beginning of	Year	End of Year	
1	Real and tangible property owned						0 1
2	Real and tangible property rented (Eight times annual rental paid)						0 2
3	Total						0 3
4	Less: Value at original cost of real and tangible property, the						0 4
4	income from which is separately allocated (See instructions)						U <del>4</del>
5	Total						0 5
6	Average value (See instructions)						0 6
	Schedule 3-B - Wages, Salaries, and Othe	r Compensation Paid	or Accrued to Emp	loyees			
	Description		Within Dela	ware	Within and	Without Delaware	
1	Wages, salaries, and other compensation of all employees						0 1
2	Less: Wages, salaries, and other compensation of general execu	utive officers					2
3	Total						0 3
	Schedule 3-C - Gross Receipts Subject to	Apportionment					
1	Gross receipts from sales of tangible personal property						0 1
2	Gross income from other sources (Attach statement)						0 2
3	Total						0 3
	Schedule 3-D - Determination of Apportion	nment Percentage					
1	Average value of real and tangible property within Delaware				=		1
2	Average value of real and tangible property within and without De	elaware					2
3	Wages, salaries and other compensation paid to employees with	in Delaware			=		3
4	Wages, salaries and other compensation paid to employees with	in and without Delaware					4
5	Gross receipts and gross income from within Delaware				=		5
6	Gross receipts and gross income from within and without Delawa	ire					6
7	Total						7
8	Apportionment percentage (See instruction)						8



#### **SCHEDULE 4-A - SUBTRACTIONS**

1.	Foreign dividends, interest and royalties	1
2.	Net interest from U.S. securities (Schedule 1, Column 2)	2
3.	Interest from affiliated companies (Schedule 1, Column 3)	3
4.	Gain from sale of U.S. or Delaware securities	4
5.	Wage deduction - Federal Jobs Credit	5
		6
7.		7
8.	NBI must attach form 1100 NBI	8
9.	TOTAL Subtractions (Add lines 1 thru 8)	ć
sc	CHEDULE 4-B - ADDITIONS	
		1
		2
3.	Interest income from obligations of any state except DE (Schedule 1, Column 4)	3
4.	Depletion expense - oil and gas	4
5.	Interest paid affiliated companies (See Instructions)	5
6.	Donations included in Line 1 for which Delaware income tax credits were granted	6
7.	TOTAL Additions (Add lines 1 thru 6)	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
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



(REV. 08/2018)