1100X 2018 AMENDED DELAWARE CORPORATION INCOME TAX RETURN

| | | | | | | EMPLOYER IDENTIFICATION NUMBER | | | | | | |
|---|--|--|------|-----------------------------|--------------------------------------|--------------------------------|-------------------|--|----------|--|--|--|
| | Street Address | | | | | | | | | | | |
| | City State Zip Code | | | | | | YES | | NO | | | |
| | | State Zip Code | | Did you file a Feder | al Amended Re | eturn? | | | | | | |
| | Delaware address, if different than above: | | | , | | | | | | | | |
| | | | | Is this Return being | Is this Return being filed due to an | | | | | | | |
| | City State Zi | p Code | | | | | | | | | | |
| | | | | State of Incorporation: | Nature B | : C | | | | | | |
| | IMPORTANT - This return constitutes a new fit ALL Schedules and lines MUST be comp | ling. leted. | | A ORIGINALLY REPORTED | NET CHANGE Increase/Decrease | | CORRECT AMOUNT | | | | | |
| | Federal Taxable Income | | | | | | | | | | | |
| | Subtractions: | | 1 | | | | | | 1 | | | |
| | (a) Foreign dividends, interest and royalties | | | | | | | | 2a | | | |
| | (b) Net interest from U.S. securities (Schedule 1, Column 2) | | | | | | | | 2b | | | |
| | (c) Interest from affiliated companies (Schedule 1, Column | • | | | | | | | 2c | | | |
| | (d) Gain from sale of U.S. or Delaware securities | | | | | | | | 2d 2e | | | |
| | (f) Handicapped accessibility deduction (Attach statement) | | | | | | | | 2f | | | |
| | (g) Net operating loss carry-over | | | | | | | | 2g | | | |
| | (h) Other | | | | | | | | 2h | | | |
| | (i) Total [Lines 2(a) through 2(h)] | | | | | | | | 2i | | | |
| 3. | Line 1 minus Line 2 (i) | | | | | | | | 3 | | | |
| | Additions: (a) All state and political subdivision income tax deducted in | | 4a | | | | | | 4a | | | |
| | computing Line 1(b) Loss from sale of U.S. or Delaware securities | | 4b | | | | | | 4b | | | |
| | (c) Interest income from obligations of any state except DE | | 4c | | | | | | 4c | | | |
| | (d) Depletion allowance - oil and gas | | . 4d | | | | | | 4d | | | |
| | (e) Interest paid affiliated companies | | . 4e | | | | | | 4e | | | |
| | (f) Donations included in Line 1 for which Delaware income | | 46 | | | | | | 4.5 | | | |
| | credits were granted | | | | | | | | | | | |
| | (g) Total [Lines 4(a) through 4 (f)] | | | | | | | | 4g | | | |
| | Entire Net Income [Line 3 plus Line 4(g)] | | | | | | | | 5 | | | |
| | Total non-apportionable income (or loss) (Schedule 2, Colun Income (or loss) subject to apportionment (Line 5 minus Line | , | | | | | | | 7 | | | |
| | Apportionment percentage (Schedule 3D, Page 2) | , | | | | | | | 8 | | | |
| | Income (or loss) apportioned to Delaware (Line 7 multiplied | | | | | | | | 9 | | | |
| | Non-apportionable income (or loss) (Schedule 2, Column 1) | • | | | | | | | 10 | | | |
| | Total (Line 9 plus or minus Line 10) | | | | | | | | 11 | | | |
| 2. | Delaware Taxable Income (Line 5 or Line 11 whichever is les | ss) | . 12 | | | | | | 12 | | | |
| | Tax @ 8.7% | | | | | | | | 13 | | | |
| 4. | Delaware tentative tax paid | | | | | 14 | | | 14 | | | |
| | Credit carry-over from prior years | | | | | | | | 15 | | | |
| 16. Other payments (Attach statement) | | | | | | | | | 16 | | | |
| 17. Approved income tax credits | | | | | | | | | 17 | | | |
| 8. | Previous overpayments(a) Less: | | | | | | | | 18a | | | |
| (b) Less: Tentative tax carry-over previously requested | | | | | | | | | 18b | | | |
| | otal payments and credits (Less refunds and carry-overs) | | | | | | | | 19 | | | |
| U. | (a) If Line 13 is greater than Line 19 enter BALANCE DUE (b) Interest at 1% per month | | | | | | | | 20a | | | |
| | (c) Total Tax and Interest Due | | | | | | | | 200 | | | |
| 1 | If Line 19 is greater than Line 13 enter OVERPAYMENT | | | | | | 218 | | | | | |
| | | NT R OFFICE USE ONLY nputed Interest | \ | 21a | | | 218 | | | | | |
| | | (.) (.) | (00) | TENTATIVE = | | 21c | | | 210 | | | |

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| | | | | | - | | | | | | |
|---|--|-------------------------------|---|--|------------------------------|---|--------------|---------------------|--------------------------------------|------|---|
| | 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 | | | | | | T |
| 2 | | | | | | | | | | | |
| 3 | | | | | | | | | | | |
| 4 | | | | | | | | | | | |
| 5 | | | | | | | | | | | |
| 6 | TOTALS | | | | | | | | | | |
| | 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 p | property | | | | | | | | | |
| 2 | Royalties from patents and copyrig | hts | | | | | | | | | |
| 3 | Gains or (losses) from sale of real | property | | | | | | | | | |
| 4 | Gains or (losses) from sale of depre | eciable tangible property | | | | | | | | | |
| 5 | Interest income from Schedule 1, C | olumns 4 and 5, Line 6 | | | | | | | | | |
| 6 | Total | | | | | | | | | | |
| 7 | Less: Applicable expenses (Attach s | statement) | | | | | | | | | |
| 8 | Total non-apportionable income | | | | | | | | | | |
| | SCHEDULE 3 - A | APPORTIONMENT P | | aible D | larganal Dra | ut | | | | | |
| | B | Scriedule 3-A - G | ross Real and Tan | | ersonal Pro | | 41.1 | | 18.1. | | |
| | Description | | Within Delaware | | nd of Year | Within and V Beginning of Yea | | nd Without Delaware | | | |
| 4 | Deal and to make a source of | | Beginning of Year | Er | | Beginn | ing of fea | | End of Year | | |
| 1 | Real and tangible property owned | 1.0 | | | | | | | | | |
| 2 | Real and tangible property rented (Eig | int times annual rental paid) | | | | | | | | | |
| 3 | Total | tangible property the | | | | | | | | | |
| 4 | Less: Value at original cost of real and income from which is separately allocated and income from the separately al | | | | | | | | | | |
| 5 | Total | | | | | | | | | | |
| 6 | Average value (See instructions) | | | | | | | | | | |
| | Schedule 3- | B - Wages, Salaries, | and Other Compe | nsatio | n Paid or Ac | crued to | Emplo | yees | 5 | | |
| | Description | | | | Within Delay | /are | W | /ithin | and Without Delay | ware | ļ |
| 1 | Wages, salaries, and other compe | nsation of all employees | | | | | | | | | |
| 2 | Less: Wages, salaries, and other of | compensation of general e | xecutive officers | | | | | | | | |
| 3 | Total | | | | | | | | | | |
| | | Schedule 3-C - 0 | Gross Receipts Su | bject to | Apportionn | nent | | | | | |
| 1 | Gross receipts from sales of tangil | ole personal property | | | | | | | | | |
| 2 | Gross income from other sources | | | | | | | | | | |
| 3 | Total | | | | | | | | | | |
| | | Schedule 3-D - D | etermination of Ap | portior | nment Perce | ntage | | | | | |
| 1 | Average value of real and tangible | property within Delaware | | | | | 00 | | | | |
| 2 | Average value of real and tangible | property within and witho | ut Delaware | | | | 00 = | | | | |
| | | | | | | | | | | | |
| 3 | Wages, salaries and other compe | nsation paid to employees | within Delaware | | | | 00 _ | | | | |
| 4 | Wages, salaries and other compensa | | | | | | 00 | | | | |
| | | | | | | | | | | | |
| 5 | Gross receipts and gross income from | | | | | | 00 | | | | |
| 6 | Gross receipts and gross income from | m within and without Delawa | re | | | | 00 | | | | |
| _ | | | | | | | | | | | |
| 7 | Total | | | | | | | | | | |
| 8 | Apportionment percentage (see instr | | DF122 | 218029999 | | | | | | | |
| | 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. | | | | | | | | | e. | |
| | Date Signal | gnature of Officer | | | Title | | | | Email Address | | |
| | | | | | - | | | | | | |
| | Date Signature of i | ndividual or firm preparing | the return | | | Addre | SS | | | | |