1100X 2019 AMENDED DELAWARE CORPORATION INCOME TAX RETURN

	Street Address	EMPLOYER IDENTIFICATION NUMBER						
	Street Address							
	City State Zip	Code			YES		NO	
			Did you file a Fede	ral Amended Return?				
	Delaware address, if different than above:							
City State Zip Co		0-4-	Is this Return being filed du					
	City State Zip	Code	State of Incorporation:	Nature of Business				
	IMPORTANT - This return constitutes a new fill ALL Schedules and lines MUST be complete.	ing. eted.	A ORIGINALLY REPORTED	B NET CHANGE Increase/Decrease	C CORRECT AMOUNT			
	Federal Taxable Income							
2.	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 3 (d) Gain from sale of U.S. or Delaware securities						2c	
	(e) Wage deduction - Federal Jobs Credit						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					3	
1.	Additions: (a) All state and political subdivision income tax deducted in computing Line 1						4a	
	(b) Loss from sale of U.S. or Delaware securities						4b	
	(c) Interest income from obligations of any state except DE (4c	
	(d) Depletion allowance - oil and gas						4d	
	(e) Interest paid affiliated companies						4e	
	(f) Donations included in Line 1 for which Delaware income credits were granted						4f	
	_							
5	(g) Total [Lines 4(a) through 4 (f)] Entire Net Income [Line 3 plus Line 4(g)]						4g 5	
	Total non-apportionable income (or loss) (Schedule 2, Colum						6	
7.	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 b						9	
	Non-apportionable income (or loss) (Schedule 2, Column 1)						10	
	Total (Line 9 plus or minus Line 10)						11	
12.	Delaware Taxable Income (Line 5 or Line 11 whichever is less	s) 12					12	
13.	Tax @ 8.7%	13					13	
	Delaware tentative tax paid						14	
	Credit carry-over from prior years						15	
	Other payments (Attach statement)						16	
	Approved income tax credits						17	
18.	Previous overpayments(a) Less: (b) Less:						18a 18b	
10	Total payments and credits (Less refunds and carry-overs)						19	
	(a) If Line 13 is greater than Line 19 enter BALANCE DUE						20a	
	(b) Interest at 1% per month						20b	
	(c) Total Tax and Interest Due						20c	
21.	If Line 19 is greater than Line 13 enter OVERPAYMENT	(a) TOTAL OVERPAYM	ENT	21a			21a	
		(b) to be REFUNDED (C)	ENT DR OFFICE USE ONLY omputed Interest	}21b			21b	
		(c) to be CREDITED TO					21c	

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	Description of Interest	Column 1 Foreign Interest	Column 2 Interest Received From U.S. Securities	Interest F	olumn 3 Received From d Companies	Column Interest Red From State Ob	eived	Column 5 Other Interest Income		
1										
2										
3										
4										
5										
6	TOTALS									
	SCHEDULE 2 - I	NON-APPORTIONAB	LE INCOME ALLO	CATED	WITHIN ANI	WITHOUT	DELAV	VARE		
	Description		Column 1 Within Delaware		Column 2 Without Delaware		Col are T			
1	Rents and royalties from tangible	property								
2	Royalties from patents and copyrig									
3	Gains or (losses) from sale of real									
4	Gains or (losses) from sale of depre									
5	Interest income from Schedule 1, C									
6	Total	Joidining 4 and 5, Line 0								
7	Less: Applicable expenses (Attach	ctatomont)								
8		Statementy								
0	Total non-apportionable income	DDODTIONAL DI	EDOENTA OF							
	SCHEDULE 3 - A	APPORTIONMENT PI Schedule 3-A - G	ERCENTAGE ross Real and Tan	aible Po	ersonal Pror	pertv				
	Description		Within Delaware			and Witho	thout Delaware			
	νεσσημιστι		Beginning of Year	End of Year		Beginning of				
1	Real and tangible property owned		00			.5				
2	Real and tangible property rented (Eig	nht times annual rental naid)								
3	Total	grit tilries arindarrentar pala)								
J	Less: Value at original cost of real and	I tangible property the								
4	income from which is separately alloc									
E	Total	(000 1100 00010)								
5										
6	Average value (See instructions)	-B - Wages, Salaries,	and Other Compe	neation	Paid or Ac	orund to Em	nlovoo	•		
	Description	-b - wayes, Salaries,	and Other Compe	iisalioi	Within Delaw			and Without Delay	vare	
1	Wages, salaries, and other compe	anaction of all amplayage				00				
2	Less: Wages, salaries, and other		vecutive officers							
3	Total	compensation of general e	ACCULIVE OFFICEIS							
J	TOtal	Schedule 3-C - 0	Gross Receipts Su	biect to	Apportionn					
1	Gross receipts from sales of tangi									
2	Gross income from other sources									
3	Total	(mass. statement)								
	1001	Schedule 3-D - De	etermination of Ap	portion	ment Percer					
1	Average value of real and tangible					00				
2	Average value of real and tangible		ut Delaware				=			
_	Avorage value of roal and tanglok	s proporty within and without	at Bolawaro							
3	Wages, salaries and other compe	neation naid to amployees	within Delaware							
4	Wages, salaries and other compens						=			
4	vvages, salalies allu otilei compens	ation paid to employees with	ii and williout Delaware							
5	Gross receipts and gross income fro	m within Delawara								
6	Gross receipts and gross income fro		re				=			
U	Gross receipts and gross income no	iii wili iii a id wili loul Delawai	. C							
7	Tatal									
7	Total									
8	Apportionment percentage (see instr		DF122	19029999						
	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.								ł.	
	Doto	ignature of Office			T#In			Emoil Address		
	Date Si	ignature of Officer			Title			Email Address		
	Date Signature of	individual or firm preparing	the return			Address				