

AMENDED DELAWARE CORPORATION INCOME TAX RETURN

This return is for calendar year or fiscal year ending (mm/dd/yy)

Name of Corporation, Address, Zip Code, Delaware address if different from above, Date and State of Incorporation, Nature of Business

EMPLOYER IDENTIFICATION NUMBER

Employer Identification Number grid

Did you file a Federal Amended Return: Yes No
Is this Return being filed due to an IRS audit: Yes No

Table with columns: Line, A (Originally Reported), B (Net Change Increase/Decrease), C (Correct Amount). Rows include Federal Taxable Income, Subtractions (2a-2i), Additions (4a-4g), and Total Tax and Interest Due.

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.

DATE, SIGNATURE OF OFFICER, TITLE, 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



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 | 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 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 |
| 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 | 00 | 00 | 00 | 00 4 |
| 5 Total | 00 | 00 | 00 | 00 5 |
| 6 Average value | 00 | 00 | 00 | 00 6 |

Schedule 3-B - 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 3-C - 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-D - Determination of Apportionment Percentage

| | | | | |
|--|----|---|----|---|
| Average value of real and tangible property within Delaware | 00 | = | 00 | % |
| Average value of real and tangible property within and without Delaware | 00 | = | 00 | % |
| Wages, salaries and other compensation paid to employees within Delaware | 00 | = | 00 | % |
| Wages, salaries and other compensation paid to employees within and without Delaware | 00 | = | 00 | % |
| Gross receipts and gross income from within Delaware | 00 | = | 00 | % |
| Gross receipts and gross income from within and without Delaware | 00 | = | 00 | % |
| Total | | | | |
| Apportionment percentage | | | | % |

