

2019 DELAWARE CORPORATION INCOME TAX RETURN FORM 1100

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 ADDRESS EXTENSION ATTACHED

Delaware Address if Different than Above

IF OUT OF BUSINESS, ENTER DATE HERE:

City State Zip Code

DATE OF INCORPORATION:

State of Incorporation Nature of Business:

ATTACH COMPLETED COPY OF FEDERAL FORM 1120

Table with 3 columns: Description, Amount, and Line Number. Rows include Federal Taxable Income, Total subtractions, Total additions, Entire net income, Total non-apportionable income, Delaware Taxable Income, Tax @ 8.7%, and Total payments and credits.

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	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 1
2	Royalties from patents and copyrights		00	00 2
3	Gains or (losses) from sale of real property		00	00 3
4	Gains or (losses) from sale of depreciable tangible property		00	00 4
5	Interest income from Schedule 1, Columns 4 and 5, Line 6		00	00 5
6	Total		00	00 6
7	Less: Applicable expenses (Attach statement)		00	00 7
8	Total non-apportionable income		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
2	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 (See instructions)	00	00	00	00 4
5	Total	00	00	00	00 5
6	Average value (See instructions)		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 1
2	Less: Wages, salaries, and other compensation of general executive officers		00 2
3	Total		00 3

Schedule 3-C - Gross Receipts Subject to Apportionment

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

1	Average value of real and tangible property within Delaware	00 =	%	1
2	Average value of real and tangible property within and without Delaware	00 =		2
3	Wages, salaries and other compensation paid to employees within Delaware	00 =	%	3
4	Wages, salaries and other compensation paid to employees within and without Delaware	00 =		4
5	Gross receipts and gross income from within Delaware	00 =	%	5
6	Gross receipts and gross income from within and without Delaware	00 =		6
7	Total			7
8	Apportionment percentage (See instruction)		%	8



SCHEDULE 4-A - SUBTRACTIONS

1. Foreign dividends, interest and royalties	00	1
2. Net interest from U.S. securities (Schedule 1, Column 2)	00	2
3. Interest from affiliated companies (Schedule 1, Column 3)	00	3
4. Gain from sale of U.S. or Delaware securities	00	4
5. Wage deduction - Federal Jobs Credit	00	5
6. Handicapped accessibility deduction (Attach statement)	00	6
7. Net operating loss carry-over	00	7
8. NBI must attach form 1100 NBI	00	8
9. TOTAL Subtractions (Add lines 1 thru 8)	00	9

SCHEDULE 4-B - ADDITIONS

1. All state and political subdivision income taxes deducted in computing Line 1	00	1
2. Loss from sale of U.S. or Delaware securities	00	2
3. Interest income from obligations of any state except DE (Schedule 1, Column 4)	00	3
4. Depletion expense - oil and gas	00	4
5. Interest paid affiliated companies (See Instructions)	00	5
6. Donations included in Line 1 for which Delaware income tax credits were granted	00	6
7. TOTAL Additions (Add lines 1 thru 6)	00	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

