

2021 AMENDED DELAWARE CORPORATION INCOME TAX RETURN

For Fiscal year beginning MM DD YY and ending MM DD YY

Name of Corporation

Street Address

City State Zip Code

Delaware address, if different than above:

City State Zip Code

EMPLOYER IDENTIFICATION NUMBER

Grid for Employer Identification Number

YES NO

Did you file a Federal Amended Return?

Is this Return being filed due to an IRS audit?

State of Incorporation: Nature of Business:

IMPORTANT - This return constitutes a new filing. ALL Schedules and lines MUST be completed.

A ORIGINALLY REPORTED B NET CHANGE Increase/Decrease C CORRECT AMOUNT

Main table with 13 columns: Line number, Description, and columns A, B, C. Rows include Federal Taxable Income, Subtractions, Additions, and Total Tax and Interest Due.



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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	00	00	00	00
2	00	00	00	00	00
3	00	00	00	00	00
4	00	00	00	00	00
5	00	00	00	00	00
6 TOTALS	00	00	00	00	00

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
2 Royalties from patents and copyrights	00	00	00
3 Gains or (losses) from sale of real property	00	00	00
4 Gains or (losses) from sale of depreciable tangible property	00	00	00
5 Interest income from Schedule 1, Columns 4 and 5, Line 6	00	00	00
6 Total	00	00	00
7 Less: Applicable expenses (Attach statement)	00	00	00
8 Total non-apportionable income	00	00	00

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-A - Gross Receipts Subject to Apportionment

Description	Within Delaware	Within and Without Delaware
1 Gross receipts from sales of tangible personal property	00	00
2 Gross income from other sources (Attach statement)	00	00
3 Total	00	00

Schedule 3-B - Determination of Apportionment Percentage

1 Gross receipts and gross income from within Delaware	00	=		%	1
2 Gross receipts and gross income from within and without Delaware	00				2
3 Apportionment percentage (see instructions)				%	3

Schedule 3-C - 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
2 Real and tangible property rented (Eight times annual rental paid)	00	00	00	00
3 Total	00	00	00	00
4 Less: Value at original cost of real and tangible property, the income from which is separately allocated (See instructions)	00	00	00	00
5 Total	00	00	00	00
6 Average value (See instructions)	00	00	00	00

Schedule 3-D - 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
2 Less: Wages, salaries, and other compensation of general executive officers	00	00
3 Total	00	00



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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 _____