

2022 AMENDED DELAWARE CORPORATION INCOME TAX RETURN

For Fiscal year beginning and ending

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

Did you file a Federal Amended Return? YES NO

Is this Return being filed due to an IRS audit? YES NO

State of Incorporation: Nature of Business:

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

Main table with columns: Description, A (Originally Reported), B (Net Change Increase/Decrease), C (Correct Amount). Rows include Federal Taxable Income, Subtractions (Foreign dividends, interest, etc.), Additions, and Total Tax and Interest Due.



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
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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



DF12222029999

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

(Revised 04/2022)