

**SCHEDULE 1 - APPORTIONMENT PERCENTAGE**

Schedule 1-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 1-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
2 Less: Wages, salaries, and other compensation of general executive officers . . . . .		00		00
3 Total . . . . .		00		00

Schedule 1-C - Gross Receipts Subject to Apportionment			
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 1-D - Determination of Apportionment Percentage				
1 Average value of real and tangible property within Delaware . . . . .		00	=	%
2 Average value of real and tangible property within and without Delaware . . . . .		00		
3 Wages, salaries and other compensation paid to employees within Delaware . . . . .		00	=	%
4 Wages, salaries and other compensation paid to employees within and without Delaware . . . . .		00		
5 Gross receipts and gross income from within Delaware . . . . .		00	=	%
6 Gross receipts and gross income from within and without Delaware . . . . .		00		
7 Total . . . . .				
8 Apportionment percentage (See instructions) . . . . .				%