

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

Schedule 1-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 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)				%