

**2013 DELAWARE 2013
CORPORATION INCOME TAX RETURN
FORM 1100**

DO NOT WRITE OR STAPLE IN THIS AREA - REVENUE CODE 0042

FOR CALENDAR YEAR 2013

for Fiscal year beginning **MM D D Y Y** and ending **MM D D Y Y**

EMPLOYER IDENTIFICATION NUMBER

Name of Corporation

Street Address

City State Zip Code

Delaware Address if Different than Above

INITIAL RETURN CHANGE OF ADDRESS EXTENSION ATTACHED

City State Zip Code

IF OUT OF BUSINESS, ENTER DATE HERE: **MM D D Y Y**
DATE OF INCORPORATION: **MM D D Y Y**

State of Incorporation: Nature of Business:

ATTACH COMPLETED COPY OF FEDERAL FORM 1120

1. Federal Taxable Income (See Specific Instructions)			1		00
2. Subtractions:					
(a) Foreign dividends, interest and royalties	2a				00
(b) Net interest from U.S. securities (Schedule 1, Column 2)	2b				00
(c) Interest from affiliated companies (Schedule 1, Column 3)	2c				00
(d) Gain from sale of U.S. or Delaware securities	2d				00
(e) Wage deduction - Federal Jobs Credit	2e				00
(f) Handicapped accessibility deduction (Attach statement)	2f				00
(g) Net operating loss carry-over	2g				00
(h) Other	2h				00
(i) Total. Add Lines 2(a) through 2(h)	2i				00
3. Line 1 minus Line 2(i)	3				00
4. Additions:					
(a) All state and political subdivision income taxes deducted in computing Line 1	4a				00
(b) Loss from sale of U.S. or Delaware securities	4b				00
(c) Interest income from obligations of any state except DE (Schedule 1, Column 4)	4c				00
(d) Depletion expense - oil and gas	4d				00
(e) Interest paid affiliated companies (See Instructions)	4e				00
(f) Donations included in Line 1 for which Delaware income-tax credits were granted	4f				00
(g) Total. Add Lines 4(a) through 4(f)	4g				00
5. Entire net income [Line 3 plus Line 4(g)]	5				00
WHERE LINE 5 IS DERIVED ENTIRELY FROM SOURCES WITHIN DELAWARE, ENTER AMOUNT ON LINE 11. WHERE THE ENTIRE INCOME IS NOT DERIVED FROM SOURCES WITHIN DELAWARE, COMPLETE ITEMS 6 TO 10 INCLUSIVE.					
6. Total non-apportionable income (or loss) (Schedule 2, Column 3, Line 8)	6				00
7. Income (or loss) subject to apportionment (Line 5 minus Line 6)	7				00
8. Apportionment percentage (Schedule 3D, Line 8)	8				00
9. Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)	9				00
10. Non-apportionable income (or loss) (Schedule 2, Column 1, Line 8)	10				00
11. Total (Line 9 plus or minus Line 10)	11				00
12. Delaware Taxable Income (Line 5 or Line 11, whichever is less)	12				00
13. Tax @ 8.7%	13				00
14. Delaware tentative tax paid	14				00
15. Credit carry-over from prior year	15				00
16. Other payments (attach statement)	16				00
17. Approved income tax credits	17				00
18. Total payments and credits. Add Lines 14 through 17	18				00
19. If Line 13 is greater than Line 18 enter BALANCE DUE AND PAY IN FULL	19				00
20. If Line 18 is greater than Line 13 enter OVERPAYMENT:					
(a) Total OVERPAYMENT	20a				00
(b) to be REFUNDED	20b				00
(c) to be CREDITED to 2014 TENTATIVE TAX	20c				00



PLEASE SEE REVERSE SIDE FOR SIGNATURE LINES AND MAILING INSTRUCTIONS.

SCHEDULE 1 - INTEREST INCOME

2013

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PAGE 2

Table with 5 columns: 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. Rows 1-6 with Totals.

SCHEDULE 2 - NON-APPORTIONABLE INCOME ALLOCATED WITHIN AND WITHOUT DELAWARE

Table with 3 columns: Description, Column 1 Within Delaware, Column 2 Without Delaware, Column 3 Total. Rows 1-8 including Rents, Royalties, Gains, and Interest income.

SCHEDULE 3 - APPORTIONMENT PERCENTAGE

Schedule 3-A - Gross Real and Tangible Personal Property

Table with 5 columns: Description, Within Delaware Beginning of Year, Within Delaware End of Year, Within and Without Delaware Beginning of Year, Within and Without Delaware End of Year. Rows 1-6 including Real and tangible property owned, rented, and average value.

Schedule 3-B - Wages, Salaries, and Other Compensation Paid or Accrued to Employees

Table with 3 columns: Description, Within Delaware, Within and Without Delaware. Rows 1-3 including Wages, salaries, and other compensation of all employees.

Schedule 3-C - Gross Receipts Subject to Apportionment

Table with 3 columns: Description, Within Delaware, Within and Without Delaware. Rows 1-3 including Gross receipts from sales of tangible personal property.

Schedule 3-D - Determination of Apportionment Percentage

Table with 3 columns: Description, Within Delaware, Within and Without Delaware. Rows 1-8 including Average value of real and tangible property, Wages, salaries, Gross receipts, and Apportionment percentage.



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.

Date Signature of Officer Title Email Address

Date Signature of individual or firm preparing the return Address

IF A 2D BARCODE APPEARS IN THE UPPER RIGHT CORNER OF PAGE 1: MAIL REFUND OR BALANCE DUE RETURNS TO: Delaware Division of Revenue, P.O. Box 8712, Wilmington, DE 19899-8712 MAIL ZERO DUE RETURNS TO: Delaware Division of Revenue, P.O. Box 8719, Wilmington, DE 19899-8719 MAKE CHECK PAYABLE AND MAIL TO: Delaware Division of Revenue, P.O. Box 2044, Wilmington, DE 19899-2044 (Form Revised 01/23/14)