1100X 2017 AMENDED DELAWARE CORPORATION INCOME TAX RETURN

		State Zip Code		EMP	LOYE	R IDENTIFICATION N	UMBER		
Street Address									
C	ity State Zip	Code					YES	NO	
Ĭ				Did you file a Feder	Did you file a Federal Amended				
D	elaware address, if different than above:		-						
			Is this Return being	Is this Return being filed due to an IRS audit?					
С	City State Zip Code			0	N (CD)				
				State of Incorporation:		Nature of Business:	С		
ı	MPORTANT - This return constitutes a new fill ALL Schedules and lines MUST be complete.	i ng. eted.		ORIGINALLY REPORTED		IET CHANGE rease/Decrease	CORRECT AMOUNT		
. F	ederal Taxable Income								
	ubtractions:		1					1	
	a) Foreign dividends, interest and royalties							2a	
,	,							2b	
,	· · · · · · · · · · · · · · · · · · ·							2c	
;	,							2d 2e	
(f	, -							2f	
(1	,							2g	
(h			-					2h	
(i								2i	
. Li	ine 1 minus Line 2 (i)		3					3	
	dditions: a) All state and political subdivision income tax deducted in		a					4a	
(k	b) Loss from sale of U.S. or Delaware securities	4	b					4b	
•	c) Interest income from obligations of any state except DE (·C					4c	
(c			-d					4d	
(6			e					4e	
(f	,		12					15	
/-									
			•					4g 5	
								6	
	ncome (or loss) subject to apportionment (Line 5 minus Line	,	7					7	
	pportionment percentage (Schedule 3D, Page 2)	,						•	
	ncome (or loss) apportioned to Delaware (Line 7 multiplied b		9					9	
	on-apportionable income (or loss) (Schedule 2, Column 1) .		0					10	
	otal (Line 9 plus or minus Line 10)							11	
	elaware Taxable Income (Line 5 or Line 11 whichever is less							12	
	ax @ 8.7%							13	
	elaware tentative tax paid							14	
	redit carry-over from prior years							15	
	other payments (Attach statement)							16	
	pproved income tax creditsrevious overpayments(a) Less:							17 18a	
0. F	(a) Less. (b) Less: 1							18b	
9. Ta	otal payments and credits (Less refunds and carry-overs)							19	
	a) If Line 13 is greater than Line 19 enter BALANCE DUE							20	
	b) Interest at 1% per month							201	
	c) Total Tax and Interest Due							20	
1. If	Line 19 is greater than Line 13 enter OVERPAYMENT	(a) TOTAL OVERPAY	ΜEI	NT		21a		218	
		(b) to be REFUNDED) (FOR (Com	OFFICE USE ONLY puted Interest	}	21b		21	
1. 11	DF12217019999	(b) to be REFUNDED (c) to be CREDITED	TO _	NTOFFICE USE ONLY puted Interest TENTATIVE -	;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	21b 21c			

2017 FORM 1100X

PAGE 2

	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
2									00 2
3									00 3
4									00 4
5									00 5
6	TOTALS	ION ADDODTIONAD	LE INCOME ALLO	CATE	00	MITHOLI	T DEL AV	VADE	00 6
	SCHEDULE 2 - NON-APPORTIONAB Description		Column 1 Within Delaware		Column 2 Without Delaware		Column 3 Total		
1	Rents and royalties from tangible p	roperty							00 1
2	Royalties from patents and copyrig								00 2
3	Gains or (losses) from sale of real								00 3
4	Gains or (losses) from sale of depre								00 4
5	Interest income from Schedule 1, Co	• • • •							00 5
6	Total	,							00 6
7	Less: Applicable expenses (Attach s	statement)							00 7
8	Total non-apportionable income	,							00 8
		PPORTIONMENT PE	ERCENTAGE						
			ross Real and Tan	gible l	Personal Prop	perty			
	Description		Within Delaware				and Witho	out Delaware	
			Beginning of Year	Е	ind of Year	Beginning of	of Year	End of Year	
1	Real and tangible property owned								00 1
2	Real and tangible property rented (Eig	ht times annual rental paid)							00 2
3	Total								00 3
4	Less: Value at original cost of real and income from which is separately allocations								00 4
5	Total								00 5
6	Average value (See instructions)								00 6
		B - Wages, Salaries,	and Other Compe	nsatio	on Paid or Acc	crued to Er	nployee	S	
	Description				Within Delaw	are	Within	and Without Del	aware
1	Wages, salaries, and other comper	nsation of all employees							00
2	Less: Wages, salaries, and other c	ompensation of general ex	xecutive officers						00 2
3	Total								00 3
		Schedule 3-C - C	Gross Receipts Su	bject t	o Apportionn	nent			
1	Gross receipts from sales of tangit	ole personal property							00
2	Gross income from other sources	(Attach statement)							00
3	Total								00
			etermination of Ap	portio	nment Percer	_			
1	Average value of real and tangible						- =		% '
2	Average value of real and tangible	property within and withou	ut Delaware						
_									
3	Wages, salaries and other comper								%
4	Wages, salaries and other compensa	tion paid to employees within	n and without Delaware						
_		W: D.							
5 6	Gross receipts and gross income from		~				=		%
6	Gross receipts and gross income from	n wilnin and without Deiawar	е						
7	Total								-
7 8	Total Apportionment percentage (see instru	ictions)							% 8
U	Apportionment percentage (see instru	•		DF12	217029999				
	Under penalties of perjury, I declare that I ha If prepared by a person other than the taxpa					my knowledge and	d belief it is tru	ie, correct, and comple	ete.
	Date Sig	gnature of Officer			Title			Email Address	3
	Date Signature of ii	ndividual or firm preparing	the metrine			Address			