_		li.			_
FO	RM 1100EZ	DO NOT WRITE OR STAPLE IN THIS AREA - REVENUE CODE 0042			
	2008 DELAWARE 2008 CORPORATION INCOME TAX RETURN FOR CALENDAR YEAR 2008				
	FOR GALENDAR TEAR 2000		EMPLOYER IDENTIFICATION	NUMBER	
or fis	cal year beginning 2008, and ending 2009		-		
Name o	of Corporation				
Addre	ss	_	CHECK APPLICABLE		
City &	State Zip Code	INITIAL RETURN	CHANGE OF ADDRESS	EXTENSION ATTA	ACHED
				Ш	
Date a	nd State of Incorporation Nature of Business	IF OUT OF BUSI	NESS, ENTER DATE HERE:		
	ATTACH COPY OF COMPLETED FEDERAL FORM 1120	0			NO
1.	Federal Taxable Income (See specific instructions)				CENTS
1.	rederal raxable income (See specific instructions)			,	=
2.	Delaware income taxes deducted in computing Line 1		L., L.L	, [	00
3.	Delaware Taxable Income (Add Line 1 and Line 2)			,	00
4.	Tax @ 8.7%			,	00
5.	Delaware tentative tax paid			, .	00
6.	Credit carry-over from prior year			, Ш.	00
7.	Total payments and credits (Add Line 5 and Line 6)			, .	00
8.	If Line 4 is greater than Line 7, enter BALANCE DUE and PAY IN FULL			, Ш.	00
9.	If Line 7 is greater than Line 4, enter OVERPAYMENT:				
	9a. Total OVERPAYMENT			,	00
	9b. To be REFUNDED			,	00
	9c. To be CREDITED to 2009 Tentative Tax			,	00
Unde it is tr	r penalties of perjury, I declare that I have examined this return, including accompany ue, correct and complete. If prepared by a person other than the taxpayer, the declara	ying schedules an ation is based on a	d statements, and to the best of all information of which the prepared	of my knowledge a parer has any know	and belief wledge.

Date	Signature of Officer	Title	Email Address

Date Signature of individual or firm preparing the return Address

#### **INSTRUCTIONS FOR FORM 1100EZ**

## **Use FORM 1100EZ Only If:**

- 1. Your Federal Taxable Income (Line 30, Federal Form 1120) is less than \$10,000,000,
- 2. The addback of Delaware corporate income taxes deducted in computing Federal Taxable Income is the only modification to Federal Taxable Income and
- 3. All property owned and rented is located in Delaware, all wages and salaries are paid to employees working in Delaware and goods sold or services rendered are delivered or performed in Delaware.

### SPECIFIC INSTRUCTIONS

## **Calendar Or Fiscal Year Operation**

This 2008 Form 1100EZ is used to report your Delaware corporate income tax for calendar year 2008 or fiscal year beginning in 2008 and ending in 2009. If the corporation conducts business on a fiscal year basis, enter the beginning and ending dates of the fiscal year in a MM/DD/YYYY format.

# Name, Address And Employer Identification Number

Enter the complete name, address and employer identification number of the corporation. Employer identification numbers are issued by the Internal Revenue Service by filing Federal Form SS-4.

## **Date And State Of Incorporation And Nature Of Business**

Enter the date in MM/YYYY format and the state in which the corporation is incorporated. Enter a short phrase to describe the nature of business conducted by the corporation.

## **Check The Applicable Box**

Check the **Initial Return** box if this is the first time the corporation is filing a Delaware corporate income tax return. Check the **Change Of Address** box if the address of the corporation has changed from the previous year's filing. Check the **Extension Attached** box if the corporation has obtained an approved federal or Delaware extension of time to file the corporate income tax return.

### **Out Of Business**

Enter the exact date in MM/DD/YYYY format when the corporation ceased business operations if the corporation went out of business during, or on the last day of the corporation's tax year ending. **Do not enter a date if the corporation ceased operations in Delaware and will continue to conduct business in another state.** 

- **Line 1.** Enter on Line 1 the amount of your Federal Taxable Income (Line 30, Federal Form 1120).
- **Line 2.** Enter on Line 2 the amount of all Delaware net income taxes computed on the basis of, or in lieu of, net income or net profit that are imposed by the State of Delaware or political subdivision of the State of Delaware and were deducted in computing Federal Taxable Income.
- **Line 3.** Add Line 1 and Line 2 and enter on Line 3.
- **Line 4.** Multiply Line 3, Delaware Taxable Income, by 8.7%.
- **Line 5.** Enter on Line 5 the amount of Delaware Tentative Tax paid.
- **Line 6.** Enter on Line 6 the amount of credit carryover from the immediately preceding taxable year.
- **Line 7.** Enter on Line 7 the sum of the payments from Line 5 and Line 6. This amount represents the total credits available to be applied against the tax liability on Line 4.
- **Line 8.** Subtract Line 7 from Line 4. If Line 4 is greater than Line 7, enter on Line 8 the **BALANCE DUE** to be paid in full.
- Line 9. Subtract Line 7 from Line 4. If Line 7 is greater than Line 4, enter on Line 9(a) the TOTAL OVERPAYMENT available for refund and/or credit carryover. Enter on Line 9(b) the amount of REFUND REQUESTED. Enter on Line 9(c) the amount of credit CARRYOVER REQUESTED. The sum of Lines 9(b) and 9(c) must be equal to the amount entered on Line 9(a).