2010

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

AMENDED DELAWARE

Na	ame of Corporation	_	EM PL	OYER	IDENTIF	ICATION	NUMBE	R					
	idress		- 1				\top			٦			
A	duress		Zip Code										
De	elaware address if different from abo	ve	Zip Code		Did you t	alo a	Endoral	Amon	dad Patu	·n·		Yes	_
Da	ate and State of Incorporation	Nature of Busines	is					ou file a Federal Amended Return: Return being filed due to an IRS audit					
ĪN	MPORTANT - This return of ALL schedule	g. completed.		A ORIGINALLY REPORTED		B NET CHANGE Increase/Decrease			C CORREC AMOUN				
1.	Federal Taxable Income		1	TIEL OTTED	I 00	moreu	30/ 2000	00		- INI O O I I I	00	1	
	Subtractions:												
	(a) Foreign dividends, interest and roy	alties		2a		00			00			00	2a
	(b) Net interest from U.S. securities (S	,		\vdash		00			00			00	1
	(c) Interest from affiliated companies (00			00			00	_
	(d) Gain from sale of U.S. or Delaware securities					00			00			00	-
(e) Wage deduction - Federal Jobs Credit						00			00			00	_
	(f) Handicapped accessibility deduction (Attach statement)					00			00			00	2f
	(g) Net operating loss carry-over(h) Other					00			00			00	-
					00			00			00	2h 2i	
3	(i) Total [Lines 2(a) through 2(h)] Line 1 minus Line 2 (i)			-		00			00			00	_
	Additions:					100			100			100	۲
٦.	(a) All state and political subdivision inc	ome tax deducted in co	omputing Line 1	4a		00			00			00	4a
	(b) Loss from sale of U.S. or Delaware		. •			00			00			00	-
	(c) Interest income from obligations of					1						+	
	Column 4)	-				00			00			00	4c
	(d) Depletion allowance - oil and gas .			4d		00			00			00	4d
	(e) Interest paid affiliated companies .			4e		00			00			00	4e
	(f) Donations included in Line 1 for wh	nich Delaware income	tax credits were										
	granted			4f		00			00			00	4f
	(g) Total [Lines 4(a) through 4 (f)]			_		00			00			00	1 ~
	- · · · · ·	Line 3 plus Line 4(g)]				00			00			00	_
		able income (or loss) (Schedule 2, Column 3)				00			00			00	
	Income (or loss) subject to apportionn	,			00			00			00	7	
	Apportionment percentage (Schedule				%			%				8	
	Income (or loss) apportioned to Delaw					00			00			00	9
	Non-apportionable income (or loss) (S Total (Line 9 plus or minus Line 10)					00			00			00	
	Delaware Taxable Income (Line 5 or L			-		00			00			00	12
	Tax @ 8.7%		,			00			00			00	13
	Delaware tentative tax paid											00	┈
	Credit carry-over from prior years											00	-
	Other payments (Attach statement)											00	1
	Approved income tax credits										00		
	Previous overpayments									(00)	
	(b) Less: Tentative tax carry-over									` (00)	1
19.	. Total payments and credits (Less refunds and carry-overs)											00	1
	(a) If Line 13 is greater than Line 19 e										00		
	(b) Interest at 1% per month											00	1
	(c) Total Tax and Interest Due							20c			00	1	
				(a) Total OVERPAYMENT					21a			00	1
		(b) to be REF	(b) to be REFUNDED			(FOR OFFICE USE ONLY) (Computed Interest		21b			00	1	
						O TENTATIVE TAX					00	1	
اامما	ar nanalties of parium I dealers that I have	a avamined this esture :	. ,							nowleda	and h		
	ler penalties of perjury, I declare that I have , correct and complete. If prepared by a pe	·		-					-	-			•
			· · ·										_
	DATE	OFFICER						TITLE				_	
•	DATE SIGNAT	PREPARING THE RETUR	'n	 -				ADDRESS				_	
	Z SIGNAT												

SIGNATURE OF INDIVIDUAL OR FIRM PREPARING THE RETURN



SCHEDULE 1 - INTEREST INCOME

	Description of Interest	Column 1 Foreign Interest	Interest I	mn 2 Received Securities		Column 3 Interest Received From Affiliated Companies			Column Interest Rec om State Obl	eived	Column 5 Other Interest s Income			
1		00		00			00			l	00		00	1
2		00		00			00			C	00		00	2
3		00		00			00			C	00		00	3
4		00		00			00			(00		00	-
5		00		00			00				00		00	
_6	Totals	00		00			00			[0	00		00	6
	SCHEDULE	2 - NON-APPORTION	N AND WITHOUT DELAWARE mn 1 Column 2 Column 3							-				
	Description					Within De		Without		ire	Total			
1	Rents and roy	Rents and royalties from tangible property						00			00		00	1
	-	Royalties from patents and copyrights						00			00		00	2
3	Gains or (losses) from sale of real property							00			00		00	3
4				-				00			00		00	4
5	Interest income from Schedule 1, Columns 4 and 5							00			00		00	5
6	Total							00			00		00	6
2 3 4 5 6 7 8	Less: Applica	ble expenses (Attach statem	ent)					00			00		00	7
8	Total non-app	ortionable income						00			00		00	8
	SCHEDULE	3 - APPORTIONMEN	IT PERCEN	ITAGE										
		S	chedule 3-A	- Gross Re	al and T	angible F	Persona	l Pro	perty					
			1							hin and	\/\/it	hout Delaware		1
	Description			Beginning						End of Year				
1	Real and tand	ible property owned		Degiiiiiig	00		a or rear	00	Degiiiiiii		00	Life of feet	00	1
÷	Real and tangible property rented												Ė	
2		nnual rental paid)			00			00			00		00	2
3					00			00			00		00	3
		original cost of real and tang	i											
4	the income from	om which is separately alloca	ited		00			00			00		00	4
5	Total				00			00			00		00	5
6	Average value)						00					00	6
		Schedule 3-B -V	Nages, Salar	ies, and Oth	er Comp	ensation	Paid or	Accr	ued to Em	ployee	s			
	Description						Within Delaware					Within and Without Delaware		
1	Wages, salaries, and other compensation of all employees									00			00	1
2	→								00				-	2
3	Total												00	3
_	Schedule 3-C - Gross Receipts Subject to Apportionment													一
								Within Delaware Within and						
_	Description										Without Delaware			
1	Gross receipts from sales of tangible personal property									00			00	1
2		e from other sources (Attach	statement)	<u></u>						00				2
	3 Total									00			00	3
	Schedule 3-D - Determination of Apportionment Percentage													
	Average value of real and tangible property within Delaware									00	\Box		%	1
	Average value of real and tangible property within Delaware									00	L		70	ļ
	Wages, salaries and other compensation paid to employees within Delaware								00	<u>.</u> Г		%		
										00	Ļ			
	Gross receipts and gross income from within Delaware								00 =	-		%		
_	Gross receipt	s and gross income from wit	hin and withou	ıt Delaware						00	L			i
_	Total										[
	Annortionmer	nt percentage									_		%	1
_	Apportioning	it percentage						• • • • • • • • • • • • • • • • • • • •			L		/0]

