DO	NOT	W/RITE	$\cap$ R	STAPI F	INI	THIS	$\Delta RF\Delta$	_	REVENUE	CODE	004

Street Address     Did you file a Federal Amended Return:		CORPORATION INC								
City   State   Zip Code   Did you file a Federal Amended Return:   State   Zip Code   Did you file a Federal Amended Return:   State   Zip Code   State   Zip Code   State   Zip Code   State of Incorporation:   Nature of Business.   State of Incorporation:   Nature of		M M D D Y Y and en	nding MM DD Y	<u>Y</u>						
Did you file a Federal Amended Return:	Marile of Corporation				EM	PLOYER IDENTI	FICATION	NUMBER		
Did you file a Federal Amended Return:	Street Address									
Did you file a Federal Amended Return:										
State of Incorporation:   Nature of Business	City	State	Zip Code							
State   Zip Code   State   Zip Code   State   Zip Code   State of Incorporation:   Nature of Business:   Nat					Did you file a Fed	leral Amended F	eturn:			
State of Incorporation:   Nature of Business:	Delaware Address if Diffe	erent than Above								
State of Incorporation:   Nature of Business:					Is this Return bei	ng filed due to a	n IRS au	dit:		
MPORTANT - This return constitutes a new filing. ALL schedules and lines MUST be completed.   Amount   Net CHANGE   Conference   AMOUNT	City	State	Zip Code		01.1.61	N				
Pederal Taxable Income							Business:			
Federal Taxable Income	MPORTANT	- This return constitute - ALL schedules and lin	s a new filing. es MUST be comple	ted.	ORIGINALLY	NET CHANGE				
(a) Foreign dividends, interest and royalties					HEI OHIED	erease, secreas		711100111		Т
(b) Net interest from U.S. securities (Schedule 1, Column 2)	. Subtractions:			1	00		00		00	1
(c) Interest from affiliated companies (Schedule 1, Column 3)	(a) Foreign dividend	ds, interest and royalties		2a	00		00		00	2а
(a) Gin from sale of U.S. or Delaware securities   2d   00   00   00   00   2d	(b) Net interest from	n U.S. securities (Schedule 1, C	olumn 2)	2b	00		00		00	2b
(a) Glain from sale of U.S. or Delaware securities   2d   00   00   00   00   2c	(c) Interest from aff	iliated companies (Schedule 1,	Column 3)	-						_
(e) Wage deduction - Federal Jobs Credit	(d) Gain from sale of	of U.S. or Delaware securities		2d						
(g) Net operating loss carry-over	(e) Wage deduction	n - Federal Jobs Credit		2e	00		00		00	2e
(h) Other	(f) Handicapped ac	ccessibility deduction (Attach sta	atement)	2f	00		00		00	2f
(i) Total [Lines 2(a) through 2(h) ]	(g) Net operating lo	ss carry-over		2g	00		00		00	2g
Line 1 minus Line 2 (i)	(h) Other			2h	00		00		_	_
Additions: (a) All state and political subdivision income tax deducted in computing Line 1 (b) Loss from sale of U.S. or Delaware securities (c) Interest income from obligations of any state except DE (Sch. 1, Col. 4) (d) Depletion allowance - oil and gas (e) Interest paid affiliated companies (e) Interest paid affiliated companies (f) Donations included in Line 1 for which Delaware income tax credits were granted (g) Total [Lines 4(a) through 4 (f)] (h) Loss (Schedule 2, Column 3) (h) Loss (Schedule 2, Column 3) (h) Loss (Schedule 3D, Page 2) (h) Loss (Schedule 3D, Page 2) (h) Loss (Schedule 2, Column 1) (h) Loss (Line 9 plus or minus Line 10) (h) Loss (Line 9 plus or minus Line 10) (h) Loss (Line 11 whichever is less) (h) Loss (Line 11 whichever is less) (h) Loss (Line 11 whichever is less) (h) Loss (Line 11 state and carry-over) (h) Loss (Line 13 is greater than Line 19 enter BALANCE DUE (h) Interest at 1% per month (c) Total Tax and Interest Due (l) Itline 13 is greater than Line 13 enter OVERPAYMENT (l) Line 13 is greater than Line 13 enter OVERPAYMENT (l) Line 13 is greater than Line 13 enter OVERPAYMENT (l) Line 13 is greater than Line 13 enter OVERPAYMENT (l) Line 13 is greater than Line 13 enter OVERPAYMENT (l) Line 13 is greater than Line 13 enter OVERPAYMENT (l) Line 13 is greater than Line 13 enter OVERPAYMENT (l) Line 13 is greater than Line 13 enter OVERPAYMENT (l) Line 13 is greater than Line 13 enter OVERPAYMENT (l) Line 14 is enter OVERPAYMENT (l) Line 15 is greater than Line 15 enter OVERPAYMENT (l) Line 15 is greater than Line 15 enter OVERPAYMENT	(i) Total [Lines 2(a)	through 2(h) ]		2i	00		00		00	2i
(a) All state and political subdivision income tax deducted in computing Line 1 (b) Loss from sale of U.S. or Delaware securities	. Line 1 minus Line 2	2 (i)		3	00		00		00	3
(b) Loss from sale of U.S. or Delaware securities	. Additions:									
(c) Interest income from obligations of any state except DE (Sch. 1, Col. 4) 4c	(a) All state and poli	tical subdivision income tax dedu	ucted in computing Line 1	4a	00		00		00	4a
(d) Depletion allowance - oil and gas	(b) Loss from sale of	of U.S. or Delaware securities		4b	00		00		00	4b
(e) Interest paid affiliated companies	(c) Interest income	from obligations of any state ex	cept DE (Sch. 1, Col. 4)	4c	00		00		00	4c
(f) Donations included in Line 1 for which Delaware income tax credits were granted	(d) Depletion allows	ance - oil and gas		. 4d	00		00		00	4d
were granted       4f       00       00       04         (g) Total [Lines 4(a) through 4 (f)]       4g       00       00       00       4g         Entire Net Income [Line 3 plus Line 4(g)]       5       00       00       00       00       5         Total non-apportionable income (or loss) (Schedule 2, Column 3)       6       00       00       00       00       6         Income (or loss) subject to apportionment (Line 5 minus Line 6)       7       00       10       10       10       00       00       00       10       11       10       00       00       00       10       11       10       00       00       10       12       12       00       00       10	(e) Interest paid affi	iliated companies		4e	00		00		00	4e
(g) Total [Lines 4(a) through 4 (f)]	(f) Donations include	ded in Line 1 for which Delaware	e income tax credits							
Entire Net Income [Line 3 plus Line 4(g)]	ŭ				00		00		00	4f
Total non-apportionable income (or loss) (Schedule 2, Column 3)   6	(g) Total [Lines 4(a)	through 4 (f)]		4g	00		00		00	4g
Income (or loss) subject to apportionment (Line 5 minus Line 6)					00		00		00	5
Apportionment percentage (Schedule 3D, Page 2)		, , ,	•		00		00		00	6
Income (or loss) apportioned to Delaware (Line 7 multiplied by Line 8)   9   00   00   00   00   00   10   10					00		00		00	7
Non-apportionable income (or loss) (Schedule 2, Column 1)					00		00		00	8
Total (Line 9 plus or minus Line 10)       11       00       00       10         Delaware Taxable Income (Line 5 or Line 11 whichever is less)       12       00       00       00       12         Tax @ 8.7%       13       00       00       00       14       00       15         Delaware tentative tax paid       14       00       14       00       14         Credit carry-over from prior years       15       00       15         Other payments (Attach statement)       16       00       14         Approved income tax credits       17       00       17         Previous overpayments       (a) Less: Refund claimed and received       18a       00       18         (b) Less: Tentative tax carry-over previously requested       18b       00       18         (a) If Line 13 is greater than Line 19 enter BALANCE DUE       20a       00       20         (b) Interest at 1% per month       20b       00       20         (c) Total Tax and Interest Due       20c       00       20         If Line 19 is greater than Line 13 enter OVERPAYMENT       (a) Total OVERPAYMENT       21a       00       21a				_	00		00		00	9
Delaware Taxable Income (Line 5 or Line 11 whichever is less)   12					00		00		00	10
. Tax @ 8.7%       13       00       00       00       15         . Delaware tentative tax paid       14       00       14         . Credit carry-over from prior years       15       00       15         . Other payments (Attach statement)       16       00       16         . Approved income tax credits       17       00       17         . Previous overpayments       (a) Less: Refund claimed and received       18a       00       18a         (b) Less: Tentative tax carry-over previously requested       18b       00       18         . Total payments and credits (Less refunds and carry-overs)       19       00       19         . (a) If Line 13 is greater than Line 19 enter BALANCE DUE       20a       00       20         (b) Interest at 1% per month       20b       00       20         (c) Total Tax and Interest Due       20c       00       20         . If Line 19 is greater than Line 13 enter OVERPAYMENT       (a) Total OVERPAYMENT       21a       00       21					00		00		-	-
Delaware tentative tax paid   14   00   14   00   15   15   00   15   15   00   15   15		,	•				00		-	_
Credit carry-over from prior years   15   00   15										_
Other payments (Attach statement)       16       00       11         Approved income tax credits       17       00       17         Previous overpayments       (a) Less: Refund claimed and received       18a       00       18         (b) Less: Tentative tax carry-over previously requested       18b       00       18         Total payments and credits (Less refunds and carry-overs)       19       00       15         (a) If Line 13 is greater than Line 19 enter BALANCE DUE       20a       00       20         (b) Interest at 1% per month       20b       00       20         (c) Total Tax and Interest Due       20c       00       20         If Line 19 is greater than Line 13 enter OVERPAYMENT       (a) Total OVERPAYMENT       21a       00       21										
Approved income tax credits	•								_	_
Previous overpayments		•							_	_
(b) Less: Tentative tax carry-over previously requested							/			
Total payments and credits (Less refunds and carry-overs)  (a) If Line 13 is greater than Line 19 enter BALANCE DUE  (b) Interest at 1% per month  (c) Total Tax and Interest Due  (f) It Line 19 is greater than Line 13 enter OVERPAYMENT  (a) Total OVERPAYMENT  (b) to be a REFUNDED (FOR OFFICE USE ONLY)  19  20a  20a  20b  20c  20c  21a  21a	. Previous overpaym						/			
(a) If Line 13 is greater than Line 19 enter BALANCE DUE       20a       00 20         (b) Interest at 1% per month       20b       00 20         (c) Total Tax and Interest Due       20c       00 20         If Line 19 is greater than Line 13 enter OVERPAYMENT       (a) Total OVERPAYMENT       21a       00 21	Total novements	` ,		•						
(b) Interest at 1% per month       20b       00       20         (c) Total Tax and Interest Due       20c       00       20         If Line 19 is greater than Line 13 enter OVERPAYMENT       (a) Total OVERPAYMENT       21a       00       21									_	
(c) Total Tax and Interest Due									_	_
If Line 19 is greater than Line 13 enter <b>OVERPAYMENT</b> (a) Total OVERPAYMENT	. ,									
(F) As As DEFLINDED (FOR OFFICE USE ONLY )	` '									
(c) to be CREDITED TO TENTATIVE TAX			(b) to be DEE	UNDF	D (FOR OFFICE USE ONLY	)				
			(c) to be CRE			,				

1100X

AMENDED DELAWARE

otal	00	00
ess: Applicable expenses (Attach statement)	00	00
otal non-apportionable income	00	00

Interest income from Schedule 1, Columns 4 and 5, Line 6

**SCHEDULE 3 - APPORTIONMENT PERCENTAGE** 

5

6 Les

7 To 8

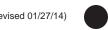
To

Date

Schedule 3-A - Gross Real and Tangible Personal Property Within Delaware Within and Without Delaware Description Beginning of Year **End of Year** Beginning of Year **End of Year** 1 Real and tangible property owned 00 1 00 2 Real and tangible property rented (Eight times annual rental paid) Total 00 3 3 Less: Value at original cost of real and tangible property, the 00 4 income from which is separately allocated (See instructions) 5 

00 5

6 Average value (See Instructions)	00	00 6
Schedule 3-B - Wages, Salaries, and Other C	Compensation Paid or Accrued to Employe	es
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 3-C - Gross Receip	ots 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 3-D - Determination	of Apportionment Percentage	
1 Average value of real and tangible property within Delaware	00	% 1
2 Average value of real and tangible property within and without Delaware	00	2
3 Wages, salaries and other compensation paid to employees within Delaware	00	% 3
Wages, salaries and other compensation paid to employees within and without Delav	ware 00	4
5 Gross receipts and gross income from within Delaware	00	% 5
6 Gross receipts and gross income from within and without Delaware	00	6
7 Total		7
8 Apportionment percentage (See instructions)		% 8
Inder penalties of perjury, I declare that I have examined this return, including accompanying scher f prepared by a person other than the taxpayer, the declaration is based on all information of which		and belief it is true, correct, and complete.
Date Signature of Officer	Title	Email Address



00 5

00 6

00 7

00 8

Signature of individual or firm preparing the return

Address