



**SCHEDULE 1 - INTEREST INCOME**

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	00	00	00 1
2		00	00	00	00 2
3		00	00	00	00 3
4		00	00	00	00 4
5		00	00	00	00 5
6 Totals		00	00	00	00 6

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

Description	Column 1 Within Delaware	Column 2 Without Delaware	Column 3 Total
1 Rents and royalties from tangible property .....	00	00	00 1
2 Royalties from patents and copyrights .....	00	00	00 2
3 Gains or (losses) from sale of real property .....	00	00	00 3
4 Gains or (losses) from sale of depreciable tangible property .....	00	00	00 4
5 Interest income from Schedule 1, Columns 4 and 5 .....	00	00	00 5
6 Total .....	00	00	00 6
7 Less: Applicable expenses (Attach statement) .....	00	00	00 7
8 Total non-apportionable income .....	00	00	00 8

**SCHEDULE 3 - APPORTIONMENT PERCENTAGE**

**Schedule 3-A - Gross Real and Tangible Personal Property**

Description	Within Delaware		Within and Without Delaware	
	Beginning of Year	End of Year	Beginning of Year	End of Year
1 Real and tangible property owned .....	00	00	00	00 1
Real and tangible property rented (Eight times annual rental paid) .....	00	00	00	00 2
3 Total .....	00	00	00	00 3
4 Less: Value at original cost of real and tangible property the income from which is separately allocated .....	00	00	00	00 4
5 Total .....	00	00	00	00 5
6 Average value .....		00		00 6

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

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 Receipts Subject to Apportionment**

Description	Within Delaware	Within and Without Delaware
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 .....	<input type="text"/>	00	=	<input type="text"/>	%
2 Average value of real and tangible property within and without Delaware .....	<input type="text"/>	00			
3 Wages, salaries and other compensation paid to employees within Delaware .....	<input type="text"/>	00	=	<input type="text"/>	%
4 Wages, salaries and other compensation paid to employees within and without Delaware .....	<input type="text"/>	00			
5 Gross receipts and gross income from within Delaware .....	<input type="text"/>	00	=	<input type="text"/>	%
6 Gross receipts and gross income from within and without Delaware .....	<input type="text"/>	00			
7 Total .....	<input type="text"/>				
8 Apportionment percentage .....	<input type="text"/>				