

DELAWARE
INFORMATION RETURN
HOLDING COMPANY/INVESTMENT COMPANY

FOR OFFICE USE ONLY Rev. Code 042

This return is for calendar year 19_____. If not for calendar year, insert ending date of fiscal year _____ 19_____

Name of Corporation

Delaware Address

Zip Code

Mailing Address if Different from Above

Zip Code

Date and State of Incorporation

Employer Identification Number

PART I - GENERAL INFORMATION

1. Name and social security number of compensated employees working in Delaware (do not include Directors).

Name	Social Security Number	Full Time	Full Time

2. Name and F.E.I.N./S.S.N. of owners (individuals, corporations) of more than 10% of the stock of the corporation whose Delaware individual or corporate income tax liability exceeded \$100,000 in any of the past three years.

Name	E.I. or S.S. Number

PART II - QUESTIONS RELATING TO NON-EXEMPT ACTIVITIES

If the answer to any of the following is "yes", it would be an indication that the corporation is NOT exempt from Delaware corporate tax under § 1902(b)(8), 30 Del. C. (If yes, please provide a brief description).

1. Did the corporation receive income from the following sources: YES NO
a. Rental income from real property located within Delaware.

b. Rental income from tangible personal property located within Delaware.

2. Did the corporation provide in Delaware any of the services listed below for an unaffiliated entity or an affiliated entity other than as part of the corporation's maintenance and management of its intangible assets? (If yes, please provide a brief description.)

	YES	NO		YES	NO
a. Accounting and Bookkeeping	<input type="checkbox"/>	<input type="checkbox"/>	e. Collections	<input type="checkbox"/>	<input type="checkbox"/>
b. Legal	<input type="checkbox"/>	<input type="checkbox"/>	f. Management	<input type="checkbox"/>	<input type="checkbox"/>
c. Consultation	<input type="checkbox"/>	<input type="checkbox"/>	g. Computer Services	<input type="checkbox"/>	<input type="checkbox"/>
d. Investment Advice	<input type="checkbox"/>	<input type="checkbox"/>			

