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2012

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

RM 1100X 0101	2012
RM 1 100/1 0101	AMENDED DELAWARE
CORPORATIO	N INCOME TAX RETURN

Th	is return is for calendar year	or fiscal year ending _	// (mm/dd/yy)												
Na	ame of Corporation	_	EMPL	OYER IDENT	TIFICATION	NUMBER									
Ac	ldress		Zip Code		[
De	elaware address if different from abo	Zip Code		-						r	- .				
Da	ate and State of Incorporation	Nature of Business	<u> </u> S		- '		^F ederal Ame eing filed d				Yes L	_ ՝			
		Climate China				uiii b	eilig illed d	ue to an i	ns audit.	Ш	Yes	`			
IN	MPORTANT -This return	constitutes a new filing es and lines MUST be	completed.		A ORIGINALLY REPORTED		NET CHA Increase/Dec			C RRECT IOUNT					
1.	Federal Taxable Income			. 1		00		00			00	1			
2.	Subtractions:										+				
	(a) Foreign dividends, interest and ro					00		00			00	2a			
	(b) Net interest from U.S. securities (S	•				00		00			00	2b			
	(c) Interest from affiliated companies(d) Gain from sale of U.S. or Delaware					00		00			00	2c 2d			
	(e) Wage deduction - Federal Jobs C					00		00			00	2u 2e			
	(f) Handicapped accessibility deduction					00		00			00	2f			
	(g) Net operating loss carry-over	,				00		00			00	2g			
	(h) Other				00		00			00	2h				
	(i) Total [Lines 2(a) through 2(h)]			. 2i		00		00			00	2i			
3.	Line 1 minus Line 2 (i)			. 3		00		00			00	3			
4.	Additions:														
	(a) All state and political subdivision in				00		00			00	4a				
	(b) Loss from sale of U.S. or Delaward			_		00		00			00	4b			
	(c) Interest income from obligations o Column 4)					00		00			00	4c			
	(d) Depletion allowance - oil and gas					00		00			00	4d			
	(e) Interest paid affiliated companies					00		00			00	4e			
	(f) Donations included in Line 1 for w										1				
	granted			. 4f		00		00			00	4f			
	(g) Total [Lines 4(a) through 4 (f)]		. 4g		00		00			00	4g				
	Entire Net Income [Line 3 plus Line 4					00		00			00	5			
	Total non-apportionable income (or lo					00		00			00	6			
	Income (or loss) subject to apportion	•				00		00			00	7			
	Apportionment percentage (Schedule Income (or loss) apportioned to Delar	• '				% 00		00			00	8 9			
	Non-apportionable income (or loss) (-			00		00			00	10			
	Total (Line 9 plus or minus Line 10)			_		00		00			00	11			
	Delaware Taxable Income (Line 5 or I					00		00			00	12			
	Tax @ 8.7%				00		00			00	13				
14.	Delaware tentative tax paid							14			00				
	Credit carry-over from prior years										00				
	Other payments (Attach statement)								00						
	Approved income tax credits						,		00						
18.	Previous overpayments	• •							(00)				
10	Total payments and credits (Less refu	• •	ntative tax carry-c						(00)	-			
											00	-			
20. (a) If Line 13 is greater than Line 19 enter BALANCE DUE (b) Interest at 1% per month											00	-			
(c) Total Tax and Interest Due											00	1			
21. If Line 19 is greater than Line 13 enter OVERPAYMENT (a) Total OVER				RPAY	ИENT			-			00	1			
					JNDED (FOR OFFICE USE ONLY (Computed Interest			} 21b			00	1			
					O TO TEN		VE TAX	′ –			00	1			
Und	ler penalties of perjury, I declare that I hav	ve examined this return, in	cluding accompany	ing sch	edules and stater	nents,	and to the b	est of my l	nowledge	and beli		;			
true	, correct and complete. If prepared by a p	person other than the taxp	ayer, the declaratio	n is ba	sed on all inform	ation (of which the	preparer ha	s any knov	vledge.					
	DATE	SIGNATURE OF (OFFICER			TITLE									
•	DATE SIGNA	TURE OF INDIVIDUAL OR FIRM	PREPARING THE RETUR	RN				ADDRESS				_			

SCHEDULE 1 - INTEREST INCOME

	Description of Interest	Column 1 Foreign Interest	Interest	ımn 2 Received Securities			est	olumn 3 Received F ed Compan		F	Inte	Column 4 rest Rece State Obli	ived			Column 5 Other Interest Income		
1		00			00				00					00			00	0 1
2		00			00				00					00			00	02
3		00			00				00					00			00	03
4		00			00				00					00			_	04
5		00			00				00					00				05
	Totals	[00]			00	0.475	_		00	14/17				00			00	0 6
	SCHEDULE 2 - NON-APPORTIONABLE INCOME ALLOCATED WITHIN A Column 1									WII	НО	Colu			KE	Column 3		-
		Description					١	Within Dela			<u>'</u>	Without I				Total		
1 2 3 4 5 6 7		yalties from tangible property								00	+			_	0		00	-
2		m patents and copyrights								00					00		00	+
3		ses) from sale of real proper								00	_			_	00		00	+
4		ses) from sale of depreciable								00	_			_	00		00	-
5		me from Schedule 1, Column								00	_				00		00	+
6						_				00	_				00		00	_
8		able expenses (Attach statem portionable income								00				_	00		00	+
		E 3 - APPORTIONMEN				•				100	<u>' </u>				,o		1 00	+
	CONLEGE		Schedule 3-A		Rea	al and	Tai	naible Pe	erson	al Pr	oper	tv						1
		Description				Within			Within and Wit					/ithou	ut Delaware		-	
		Beginni							Beginning o			⁄ear		End of Yea	r	1		
1	Real and tang	gible property owned				00)			00				00			00	T
		gible property rented																T
2		annual rental paid)				00)			00				00)		00	2
3						00)			00				00			00	3
	Less: Value a	t original cost of real and tan	gible property															
4	the income from	om which is separately alloca	ated			00	וכ			00				00			00	
_	-						+			-				-			00	Ļ
5 6		 9				00)			00				00)		00	
	Average value	Schedule 3-B - \		⊥ ries, and O	the	r Com	pe	nsation P	Paid o	1	rued	l to Emp	oloy	ees			100	+
	Description								Within Delaware Within and Without Delaware									
1	Wages, salaries, and other compensation of all employees											00				00	1	
2		, salaries, and other compens						_					00				00	2
3	· · · · · · · · · · · · · · · · · · ·											(00				00	3
		S	chedule 3-C	- Gross I	Rec	eipts S	Su	bject to	Appoi	tion	men	t						T
		Description							Within Delaware						Within and nout Delaware			
1	Gross receipts from sales of tangible personal property												00				00	1
2		e from other sources (Attach						-					00				00	2
3	Total	·	,										00				00	3
		Sch	nedule 3-D -	Determin	atio	on of A	٩pı	oortionm	ent P	erce	ntag	e						+
			5.1										00				0.1	ī
		e of real and tangible proper e of real and tangible proper											00	=			%	
													00	-				1
Wages, salaries and other compensation paid to employees within Delaware Wages, salaries and other compensation paid to employees within and without the compensation paid to employees within Delaware was always and other compensation paid to employees within Delaware was always and the compensation paid to employees within Delaware was always and the compensation paid to employees within and without the compensation paid to employees within a compensation paid to employ employees within a compensation paid to employ employees within a com													00	=			%	
_	vvages, salar	ies and other compensation	paid to employ	yees within	and	without	י ט	aware	<u> </u>									- 7
		ts and gross income from wit							- 1				00	=			%	
	Gross receipt	ts and gross income from wit	thin and withou	ut Delaware					ــــــ				υU					L
	Total]
	Λ m m =t! - · - · ·	nt novoonte :-												'			0/	- -
	Apportionme	nt percentage															%	┙

