

DELAWARE DIVISION OF REVENUE

FORM 1100-P-EXT – DELAWARE “S” CORPORATION REQUEST FOR EXTENSION

ACCOUNT NUMBER	VERIFY BUSINESS FEIN	CALENDAR OR FISCAL YEAR ENDING	DUE ON OR BEFORE	VOUCHER	EXTENSION TO

FILE THIS FORM IF EXTENSION IS REQUESTED

Check here if a Request For Change form is being filed.

BALANCE DUE FROM LINE 7 OF WORKSHEET

(BALANCE OF TAX DUE FOR THE YEAR)

. 0 0



DF62115019999

Mail this form with remittance to:
Delaware Division of Revenue
P.O. Box 830, Wilmington, DE 19899-0830

CHANGES MUST BE MADE ON THE REQUEST FOR CHANGE FORM.
CHECK THIS BOX IF YOU ARE FILING A CHANGE FORM.

X
AUTHORIZED SIGNATURE I declare under penalties of perjury that this is a true, correct, and complete return.

TELEPHONE NUMBER

DATE MM DD YY

EMAIL ADDRESS

(Rev 09/2018)

CUT COUPON ON LINE ABOVE

TAXPAYER’S WORKSHEET AND RECORD OF PAYMENTS

- 1. Estimated amount of distributive income for the taxable year \$ _____
- 2a. Total percentage of stock owned by non-resident shareholders X _____
- 2b. Multiply line 1 by line 2a and enter result on line 2b \$ _____
- 3a. Enter corporation’s apportionment percentage X _____
- 3b. Multiply line 2b by line 3a and enter result on line 3b \$ _____
- 4. Multiply line 3b by **6.60%** and enter the result on line 4.
(This is the total amount of personal income tax required to be paid on behalf of the non-resident shareholders.) \$ _____
- 5. Actual tax liability for the year \$ _____
- 6. Estimated tax paid \$ _____
- 7. Amount due with extension \$ _____

Please fill in the federal identification number, business name, and address in the spaces provided. Sign and date the return and supply a telephone number where we may contact someone regarding the information on the tax return.

PLEASE NOTE: Voucher 1 (P-1) is due the 15th day of the 4th month following the end of the year.
Voucher 2 (P-2) is due the 15th day of the 6th month following the end of the year.
Voucher 3 (P-3) is due the 15th day of the 9th month following the end of the year.
Voucher 4 (P-4) is due the 15th day of the 12th month following the end of the year.