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 3 OF WORKSHEET
(BALANCE OF TAX DUE FOR THE YEAR)

$ _____ . 0 0

|||||||||||||||| DF62115019999

Mail This Form With Remittance Payable To:
Delaware Division of Revenue
P.O. Box 830, Wilmington, DE 19899-0830

**CHANGES MUST BE MADE ON THE REQUEST FOR CHANGE FORM.
CHECK THE 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 _____

EMAIL ADDRESS _____

DATE MM | DD | YY

- -

(Cut Coupon on Line Above)

TAXPAYERS WORKSHEET AND RECORD OF PAYMENTS
CALCULATION OF ESTIMATED TAX DUE

1. Estimated amount of distributive income for the taxable year. $ _____ .00

2a. Total percentage of stock owned by non-resident shareholders.   X _____ .

2b. Multiply Line 1 by Line 2a and enter result on Line 2b. $ _____ .00

3a. Enter the corporation's apportionment percentage.   X _____ .

3b. Multiply Line 2b by Line 3a and enter result on Line 3b. $ _____ .00

4. Multiply Line 3b by 6.60% and enter the result on Line 4. (This is the total amont of personal income tax required to be paid on behalf of the non-resident shareholders.) $ _____ .00

5. Actual tax liability for the year. $ _____ .00

6. Estimated tax paid. $ _____ .00

7. Amount Due with Extension. $ _____ .00

8. Check Number.   _____

9. Date Paid.   _____

Please fill in the federal identification number, business name and address in the spaces provided. Sign and date the tax return and supply a telephone number where we can 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.