

# 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

- Estimated amount of distributive income for the taxable year \$ \_\_\_\_\_
- Total percentage of stock owned by non-resident shareholders X \_\_\_\_\_
- Multiply line 1 by line 2a and enter result on line 2b \$ \_\_\_\_\_
- Enter corporation's apportionment percentage X \_\_\_\_\_
- Multiply line 2b by line 3a and enter result on line 3b \$ \_\_\_\_\_
- 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.) \$ \_\_\_\_\_
- Actual tax liability for the year \$ \_\_\_\_\_
- Estimated tax paid \$ \_\_\_\_\_
- 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.