

2009

FORM 1100S-EXT	DELAWARE DIVISION OF REVENUE S CORPORATION INCOME TAX REQUEST FOR EXTENSION	REV CODE 0093 25 05
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Federal Identification Number	Calendar or Fiscal Year Ending	Due on or Before	Extension To
Name of Corporation			
Number, street and room or suite number or P.O. Box			
City	State	Zip Code	
1. Personal Income Tax Liability (5.95% x Non-Resident Distributon Income)		\$.00
2. Estimated Tax Due (100% of Line 1)		\$.00
3. Less Amount of Estimated Tax Previously Paid		\$.00
4. Balance Due (Line 2 minus Line 3)		\$.00

INSTRUCTIONS FOR FILING A REQUEST FOR EXTENSION

An extension of six months for filing the annual Delaware S Corporation Income Tax return may be made by filing Form 1100S-EXT on or before the due date of the original return. Please note that timely filed extensions extend the period of time for filing a final return but **DO NOT** extend the period of time for making payment. **Payment of the anticipated liability must be made with the extension request. Extensions without payment of the anticipated liability will not be granted.**

Please use the schedule below to determine the due date of the extension request and the period the Delaware corporate return is extended to and place this information in the appropriate boxes above:

Tax Year Ending	Due on or Before	Extended To:
12/31/2009	04/01/2010	10/01/2010
01/31/2010	05/03/2010	11/01/2010
02/28/2010	06/01/2010	12/01/2010
03/31/2010	07/01/2010	01/03/2011
04/30/2010	08/02/2010	02/01/2011
05/31/2010	09/01/2010	03/01/2011
06/30/2010	10/01/2010	04/01/2011
07/31/2010	11/01/2010	05/02/2011
08/31/2010	12/01/2010	06/01/2011
09/30/2010	01/03/2011	07/01/2011
10/31/2010	02/01/2011	08/01/2011
11/30/2010	03/01/2011	09/01/2011

ESTIMATED TAX FILING REQUIREMENTS

Section 1158 of the Delaware Code requires every (S) Corporation to make estimated payments on behalf of the (S) Corporation's non-resident shareholders. The amount of estimated tax to be paid on behalf of the non-resident shareholders is equal to the highest marginal rate of tax rate set forth in Section 1102(a) (5.95% effective for tax years after 1999) multiplied by the non-residents Delaware distributive share of the income of the (S) Corporation.

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 Authorized Signature Date Telephone Number

Mail to: Delaware Division of Revenue, P.O. Box 8735, Wilmington, DE 19899-8735 or FAX (302) 577-8203

