

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



FEDERAL IDENTIFICATION NUMBER	CALENDAR OR FISCAL YEAR ENDING	DUE ON OR BE FORE	VOUCHER	EXTENSION TO
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BUSINESS MAILING NAME AND ADDRESS

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)	\$	00
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Mail This Form With Remittance Payable To:
 Delaware Division of Revenue
 P.O. Box 8751, Wilmington, DE 19899-8751



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

AUTHORIZED SIGNATURE I declare under penalties of perjury, that this is a true, correct and complete return.
 _____ / / _____
 DATE TELEPHONE NUMBER EMAIL ADDRESS

(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 5.95% 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.) \$ _____ .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 (T-1) is due the 1st day of the 4th month following the end of the year.
 Voucher 2 (T-2) is due the 15th day of the 6th month following the end of the year.
 Voucher 3 (T-3) is due the 15th day of the 9th month following the end of the year.
 Voucher 4 (T-4) is due the 15th day of the 12th month following the end of the year.