

**DELAWARE DIVISION OF REVENUE**  
**FORM 1100-T-EXT – DELAWARE CORPORATE INCOME TAX REQUEST FOR EXTENSION**



FEDERAL IDENTIFICATION NUMBER	CALENDAR OR FISCAL YEAR ENDING	DUE ON OR BE FORE	VOUCHER	EXTENSION TO

**BUSINESS MAILING NAME AND ADDRESS**

Check Here If A  
Request For  
Change Form Is  
Being Filed

BALANCE DUE FROM LINE 5 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
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(Cut Coupon on Line Above)

**TAXPAYERS WORKSHEET AND RECORD OF PAYMENTS**

1. Estimate Delaware taxable income for the year.	\$	.00
2. Multiply Line 1 by Corporate Income Tax Rate.	x	.087
3. Enter result on Line 3.	\$	.00
4. Actual Tax Liability for Year.	\$	.00
5. Tentative Tax Paid.	\$	.00
6. Subtract Line 2 from Line 1.	\$	.00
7. Less Credit Carryover.	\$	.00
8. Amount Due with Extension.	\$	.00
9. Check No.		
10. Date Paid.		

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 this information.

**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.