

2012

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 (6.75% 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:
12/31/2012	04/01/2013	10/01/2013
01/31/2013	05/01/2013	11/01/2013
02/28/2013	06/03/2013	12/02/2013
03/31/2013	07/01/2013	01/02/2014
04/30/2013	08/01/2013	02/03/2014
05/31/2013	09/03/2013	03/03/2014
06/30/2013	10/01/2013	04/01/2014
07/31/2013	11/01/2013	05/01/2014
08/31/2013	12/02/2013	06/02/2014
09/30/2013	01/02/2014	07/01/2014
10/31/2013	02/03/2014	08/01/2014
11/30/2013	03/03/2014	09/02/2014

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) (6.95% effective for tax years after 2009) 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

(Revised 01/29/13)

