ACCOUNT NUMBER

VERIFY BUSINESS FEIN

CALENDAR OR FISCAL YEAR ENDING DUE ON OR BEFORE

VOUCHER

**EXTENSION TO** 

ORM IF EXTEN	CION IC DI	CHECTER

Request For Change Form Is Being Filed

BALANCE DUE FROM LINE 3 OF WORKSHEET (BALANCE OF TAX DUE FOR THE YEAR)

DF62115019999

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

Mail This Form With Remittance Payable To: Delaware Division of Revenue P.O. Box 830, Wilmington, DE 19899-0830

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X
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AUTHORIZED SIGNATURE I declare under penalties of perjury that this is a true, correct and complete return.

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 <u>6.60%</u> and enter the result on Line 4. (This is the total amont 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 (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.