

2017

<b>FORM 1100-EXT</b>	<b>DELAWARE DIVISION OF REVENUE CORPORATION INCOME TAX REQUEST FOR EXTENSION</b>	<b>REV CODE 0042 25 05</b>
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Federal Identification Number	Calendar or Fiscal Year Ending	Due on or Before	Extension To										
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Name of Corporation

Number, street and room or suite number or P.O. Box

City  State  Zip Code

1. Income Tax Liability (8.7% x Total Delaware Apportioned + Non-Apportioned Income)	\$	00
2. Tentative Tax Due (100% of Line 1)	\$	00
3. Less Amount of Tentative 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 Corporation Income Tax return may be made by filing Form 1100-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:
12/31/2017	04/17/2018	10/15/2018
01/31/2018	05/15/2018	11/15/2018
02/28/2018	06/15/2018	12/17/2018
03/31/2018	07/16/2018	01/15/2019
04/30/2018	08/15/2018	02/15/2019
05/31/2018	09/17/2018	03/15/2019
06/30/2018	10/15/2018	04/15/2019
07/31/2018	11/15/2018	05/15/2019
08/31/2018	12/17/2018	06/17/2019
09/30/2018	01/15/2019	07/15/2019
10/31/2018	02/15/2019	08/15/2019
11/30/2018	03/15/2019	09/16/2019

**CONSOLIDATED DELAWARE CORPORATE INCOME TAX RETURNS**

Consolidated Corporate Income Tax returns are not permitted under Delaware Law. Each corporation which is a member of a consolidated group must file separate Delaware Corporate Income Tax returns and Extensions as if a separate Federal Income Tax return was filed.

<div style="text-align: right; margin-bottom: 5px;">MM DD YY</div> Authorized Signature	Date	Telephone Number
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**Mail to: Delaware Division of Revenue, P.O. Box 8751, Wilmington, DE 19899-8751 or FAX (302) 577-8203**

