

2017

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
<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>

Name of Corporation

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

City State Zip Code

1. Personal Income Tax Liability (6.60% 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:
12/31/2017	03/15/2018	09/17/2018
01/31/2018	04/16/2018	10/15/2018
02/28/2018	05/15/2018	11/15/2018
03/31/2018	06/15/2018	12/17/2018
04/30/2018	07/16/2018	01/15/2019
05/31/2018	08/15/2018	02/15/2019
06/30/2018	09/17/2018	03/15/2019
07/31/2018	11/15/2018	04/15/2019
08/31/2018	11/15/2018	05/15/2019
09/30/2018	12/17/2018	06/15/2019
10/31/2018	01/15/2019	07/15/2019
11/30/2018	02/15/2019	08/15/2019

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) (6.60% effective for tax years after 2013) multiplied by the non-residents Delaware distributive share of the income of the (S) Corporation.

<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>	<input style="width:100%; height: 20px;" type="text"/>
Authorized Signature	Date	Telephone Number

Mail to: Delaware Division of Revenue, P.O. Box 8735, Wilmington, DE 19899-8735 or FAX (302) 577-8203

