DELAWARE DIVISION OF REVENUE
FORM 1100-P – "S" CORPORATION PERSONAL INCOME TAX

1100P 9201

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

BUSINESS MAILING NAME AND ADDRESS

Check Here If A
Request For
Change Form Is
Being Filed

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

$ _____ 00

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

If desired, provide an e-mail address where we may
contact you regarding this return.

(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 5.95% 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

1. Estimated Liability for Year. $ _____ .00

2. Percentage Due.   X _____ .50

3. Multiply Line 1 by Line 2. Amount due. $ _____ .00

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 (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.