

DELAWARE DIVISION OF REVENUE
FORM 1100-T – DELAWARE CORPORATE TENTATIVE TAX RETURN

1100T 9301

| | | | |
|-------------------------------|--------------------------------|------------------|---------|
| FEDERAL IDENTIFICATION NUMBER | CALENDAR OR FISCAL YEAR ENDING | DUE ON OR BEFORE | VOUCHER |
|-------------------------------|--------------------------------|------------------|---------|

BUSINESS MAILING NAME AND ADDRESS

Check Here If A
Request For
Change Form Is
Being Filed

| | | |
|---|----|----|
| BALANCE DUE FROM LINE 5 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

| | | |
|---|----|------|
| 1. Estimate Delaware taxable income for the year. | \$ | .00 |
| 2. Multiply Line 1 by Corporate Income Tax Rate. | x | .087 |
| 3. Enter result on Line 3. | \$ | .00 |

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.

| | | |
|---|----|-----|
| 1. Estimated Liability for Year. | \$ | .00 |
| 2. Percentage Due. | X | . |
| 3. Multiply Line 1 by Line 2. | \$ | .00 |
| 4. Less Credit Carryover Unused. | \$ | .00 |
| 5. Line 3 minus Line 4 (cannot be less than zero) | \$ | .00 |

Please fill in the federal identification number, business name and address in the spaces provided. Sign and date the return and supply a telephone number where we may contact someone regarding this information.