

**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 BEFORE	VOUCHER
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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
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**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 amount 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                      .20
- 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 (P-1) is due the 1st 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.