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

FEDERAL IDENTIFICATION NUMBER	CALENDAR OR FISCAL YEAR ENDING	DUE ON OR BE FORE	VOUCHER
	12-31-13	**06-17-13**	**P-2**

Reset

Print Form

BUSINESS MAILING NAME AND ADDRESS

Check Here If A Request For Change Form Is Being Filed ☐

BALANCE DUE FROM LINE 3 OF WORKSHEET (**20**% 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

_____ EMAIL ADDRESS

(Cut Coupon on Line Above)

Reset

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
3. Multiply Line 2B by 6.95% 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 .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 (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.