

**DELAWARE DIVISION OF REVENUE**  
**FORM 1100-P – “S” CORPORATION PERSONAL INCOME TAX**

Mail This Form With Remittance Payable To:  
 Delaware Division of Revenue  
 P.O. Box 830, Wilmington, DE 19899-0830

ACCOUNT NUMBER	VERIFY BUSINESS FEIN	CALENDAR OR FISCAL YEAR ENDING	DUE ON OR BEFORE	VOUCHER
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Check Here If A  
 Request For  
 Change Form Is  
 Being Filed

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

\$  . 0 0



DF62016019999

CHANGES MUST BE MADE ON THE REQUEST FOR CHANGE FORM.  
 CHECK THE BOX IF YOU ARE FILING A CHANGE FORM.



**X**

AUTHORIZED SIGNATURE I declare under penalties of perjury that this is a true, correct and complete form.

TELEPHONE NUMBER \_\_\_\_\_

DATE \_\_\_\_\_

EMAIL ADDRESS \_\_\_\_\_



(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
- 3. Multiply Line 2B by 6.60% 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 \_\_\_\_\_ .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 (P-1) is due the 15th 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.