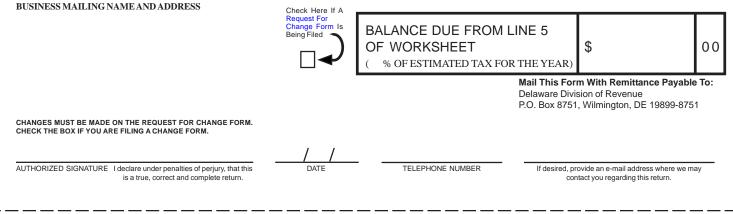
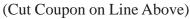
1100T 9301

## DELAWARE DIVISION OF REVENUE

FORM 1100-T – DELAWARE CORPORATE TENTATIVE TAX RETURN					
FEDERAL IDENTIFICATION NUMBER	CALENDAR OR FISCAL YEAR ENDING	DUE ON OR BE FORE	VOUCHER		





## 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.