

2004

FORM 1100S-EXT	DELAWARE DIVISION OF REVENUE S CORPORATION INCOME TAX REQUEST FOR EXTENSION	REV CODE 0093 25 05
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Federal Identification Number	Calendar or Fiscal Year Ending	Due on or Before	Extension To
Name of Corporation			
Number, street and room or suite number or P.O. Box			
City	State	Zip Code	
1. Personal Income Tax Liability (5.95% x Non-Resident Distributon Income)		\$.00
2. Estimated Tax Due (100% of Line 1)		\$.00
3. Less Amount of Estimated Tax Previously Paid		\$.00
4. Balance Due (Line 2 minus Line 3)		\$.00

INSTRUCTIONS FOR FILING A REQUEST FOR EXTENSION

An extension of six months for filing the annual Delaware S Corporation Income Tax return may be made by filing Form 1100S-EXT on or before the due date of the original return. Please note that timely filed extensions extend the period of time for filing a final return but **DO NOT** extend the period of time for making payment. **Payment of the anticipated liability must be made with the extension request. Extensions without payment of the anticipated liability will not be granted.**

Please use the schedule below to determine the due date of the extension request and the period the Delaware corporate return is extended to and place this information in the appropriate boxes above:

Tax Year Ending	Due on or Before	Extended To:
12/31/2004	04/01/2005	10/03/2005
01/31/2005	05/02/2005	11/01/2005
02/28/2005	06/01/2005	12/01/2005
03/31/2005	07/01/2005	01/03/2006
04/30/2005	08/01/2005	02/01/2006
05/31/2005	09/01/2005	03/01/2006
06/30/2005	10/03/2005	04/03/2006
07/31/2005	11/01/2005	05/01/2006
08/31/2005	12/01/2005	06/01/2006
09/30/2005	01/03/2006	07/03/2006
10/31/2005	02/01/2006	08/01/2006
11/30/2005	03/01/2006	09/01/2006

ESTIMATED TAX FILING REQUIREMENTS

Section 1158 of the Delaware Code requires every (S) Corporation to make estimated payments on behalf of the (S) Corporation's non-resident shareholders. The amount of estimated tax to be paid on behalf of the non-resident shareholders is equal to the highest marginal rate of tax rate set forth in Section 1102(a) (5.95% effective for tax years after 1999) multiplied by the non-residents Delaware distributive share of the income of the (S) Corporation.

Authorized Signature	/ /	()	Telephone Number
	Date		

Mail to: Delaware Division of Revenue, P.O. Box 8735, Wilmington, DE 19899-8735 or FAX (302) 577-8203