

2006

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:
12/31/2006	04/02/2007	10/01/2007
01/31/2007	05/01/2007	11/01/2007
02/28/2007	06/01/2007	12/03/2007
03/31/2007	07/02/2007	01/02/2008
04/30/2007	08/01/2007	02/01/2008
05/31/2007	09/03/2007	03/03/2008
06/30/2007	10/01/2007	04/01/2008
07/31/2007	11/01/2007	05/01/2008
08/31/2007	12/03/2007	06/02/2008
09/30/2007	01/02/2008	07/01/2008
10/31/2007	02/01/2008	08/01/2008
11/30/2007	03/03/2008	09/02/2008

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