2005

| FORM 1100-EXT | DELAWARE DIVISION OF REVENUE<br>CORPORATION INCOME TAX REQUEST FOR EXTENSION | REV CODE<br>0042 25 05 |
|---|---|---|

| 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. Income Tax Liability (8.7% x Non-Resident Distributon Income) | $ | .00 |
| 2. Tentative Tax Due (100% of Line 1) | $ | .00 |
| 3. Less Amount of Tentative 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 Corporation Income Tax return may be made by filing Form 1100-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: |
|---|---|---|
| 12/31/2005 | 04/03/2006 | 10/02/2006 |
| 01/31/2006 | 05/01/2006 | 11/01/2006 |
| 02/28/2006 | 06/01/2006 | 12/01/2006 |
| 03/31/2006 | 07/03/2006 | 01/02/2007 |
| 04/30/2006 | 08/01/2006 | 02/01/2007 |
| 05/31/2006 | 09/01/2006 | 03/01/2007 |
| 06/30/2006 | 10/02/2006 | 04/02/2007 |
| 07/31/2006 | 11/01/2006 | 05/01/2007 |
| 08/31/2006 | 12/01/2006 | 06/01/2007 |
| 09/30/2006 | 01/02/2007 | 07/02/2007 |
| 10/31/2006 | 02/01/2007 | 08/01/2007 |
| 11/30/2006 | 03/01/2007 | 09/04/2007 |

## CONSOLIDATED DELAWARE CORPORATE INCOME TAX RETURNS

Consolidated Corporate Income Tax returns are not permitted under Delaware Law. Each corporation which is a member of a consolidated group must file separate Delaware Corporate Income Tax returns and Extensions as if a separate Federal Income Tax return was filed.

| Authorized Signature | Date | Telephone Number |
|---|---|---|
| | / / | ( ) |

**Mail to: Delaware Division of Revenue, P.O. Box 8751, Wilmington, DE 19899-8751 or FAX (302) 577-8203**