

TAXPAYERS WORKSHEET AND RECORD OF PAYMENTS

- | | | |
|---|----|-------|
| 1. Estimated Delaware Taxable Income for the year | \$ | .00 |
| 2. Corporate Income Tax Rate | X | 0.087 |
| 3. Multiply Line 1 by Line 2. This is your Estimated Tax Liability for the year.
(Also enter amount on Line 1 in Columns T -1 thru T -4 on worksheet below.) | \$ | .00 |

	T-1	T-2	T-3	T-4	T-5
RETURN DUE DATES	1ST DAY/4TH MTH OF TAXABLE YEAR	15TH DAY/6TH MTH OF TAXABLE YEAR	15TH DAY/9TH MTH OF TAXABLE YEAR	15TH DAY/12TH MTH OF TAXABLE YEAR	1ST DAY/4TH MTH AFTER YEAR END
1. Estimated Liability for Year	\$.00	\$.00	\$.00	\$.00	1. Actual Tax Liability for Year \$.00
2. Percentage Due	x .50	x .20	x .20	x .10	2. Tentative Tax Paid \$.00
3. Multiply 1 by Line 2	\$.00	\$.00	\$.00	\$.00	3. Subtract Line 2 from Line 1 \$.00
4. Enter Unused Credit Carryover (Enter entire carryover amount in Extension column.)	\$.00	\$.00	\$.00	\$.00	4. Less Credit Carryover \$.00
5. Line 3 Minus Line 4 (Not less than Zero.) Amount Due with Return Enter on Tax Return	\$.00	\$.00	\$.00	\$.00	5. Amount Due with Extension \$.00
6. Check Number					6. Check No.
7. Date Paid	/ /	/ /	/ /	/ /	7. Date Paid / /