2013

FORM 1100S-EXT

DELAWARE DIVISION OF REVENUE
S CORPORATION INCOME TAX REQUEST FOR EXTENSION

REV CODE
0093 25 05

Federal Identification Number	Calendar or Fiscal Year Ending	Due on or Before	Extension To
	MM DD YY	MM DD YY	MM DD YY

Name of Corporation

Number, street and room or suite number or P.O. Box

City | State | Zip Code

1. Personal Income Tax Liability 6.75% 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:
12/31/2013	04/01/2014	10/01/2014
01/31/2014	05/01/2014	11/03/2014
02/28/2014	06/02/2014	12/01/2014
03/31/2014	07/01/2014	01/02/2015
04/30/2014	08/01/2014	02/02/2015
05/31/2014	09/02/2014	03/02/2015
06/30/2014	10/01/2014	04/01/2015
07/31/2014	11/03/2014	05/01/2015
08/31/2014	12/01/2014	06/01/2015
09/30/2014	01/02/2015	07/01/2015
10/31/2014	02/02/2015	08/03/2015
11/30/2014	03/02/2015	09/01/2015

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) (6.95% effective for tax years after 2009) multiplied by the non-residents Delaware distributive share of the income of the (S) Corporation.

Authorized Signature | MM DD YY Date | Telephone Number

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

(Revised 01/30/14)