FORM 1100S-EXT DELAWARE DIVISION OF REVENUE REV CODE S CORPORATION INCOME TAX REQUEST FOR EXTENSION 0093 25 05

Federal Identification Number	Calendar or Fiscal Year Ending	Due on or Before	Extension To	
Name of Corporation	I		<u>I</u>	
Number, street and room or suite number or P.	O. Box			
City	State	Zip Code		
Personal Income Tax Liability 6.95% 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	ax Year Ending Due on or Before	
12/31/2010	04/01/2011	10/03/2011
01/31/2011	05/02/2011	11/01/2011
02/28/2011	06/01/2011	12/01/2011
03/31/2011	07/01/2011	01/03/2012
04/30/2011	08/01/2011	02/01/2012
05/31/2011	09/01/2011	03/01/2012
06/30/2011	10/03/2011	04/02/2012
07/31/2011	11/01/2011	05/01/2012
08/31/2011	12/01/2011	06/01/2012
09/30/2011	01/03/2012	07/02/2012
10/31/2011	02/01/2012	08/01/2012
11/30/2011	03/01/2012	09/04/2012

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	Date	Telephone Number

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