Reset | Print Form

2012

FORM 1100-EXT	DELAWARE DIVISION OF REVENUE CORPORATION INCOME TAX REQUEST FOR EXTENSION	REV CODE 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:
12/31/2011	04/02/2012	10/01/2012
01/31/2012	05/01/2012	11/01/2012
02/28/2012	06/01/2012	12/03/2012
03/31/2012	07/02/2012	01/02/2013
04/30/2012	08/01/2012	02/01/2013
05/31/2012	09/04/2012	03/01/2013
06/30/2012	10/01/2012	04/01/2013
07/31/2012	11/01/2012	05/01/2013
08/31/2012	12/03/2012	06/03/2013
09/30/2012	01/02/2013	07/01/2013
10/31/2012	02/01/2013	08/01/2013
11/30/2012	03/01/2013	09/03/2013

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

(Revised 11/21/11)