Reset Print Form

DELAWARE DIVISION OF REVENUE
FORM 1100-P-EXT – DELAWARE "S" CORPORATION REQUEST FOR EXTENSION

ACCOUNT NUMBER	VERIFY BUSINESS FEIN	CALENDAR OR FISCAL YEAR ENDING	DUE ON OR BEFORE	VOUCHER	EXTENSION TO
		12-31-16	03-30-17	P-5	10-02-17

FILE THIS FORM IF EXTENSION IS REQUESTED

Check Here If A Request For Change Form Is Being Filed ☐

BALANCE DUE FROM LINE 3 OF WORKSHEET
(BALANCE OF TAX DUE FOR THE YEAR)
$ .00

DF62115019999

Mail This Form With Remittance Payable To:
Delaware Division of Revenue
P.O. Box 830, Wilmington, DE 19899-0830

CHANGES MUST BE MADE ON THE REQUEST FOR CHANGE FORM.
CHECK THE BOX IF YOU ARE FILING A CHANGE FORM.

X
AUTHORIZED SIGNATURE I declare under penalties of perjury that this is a true, correct and complete return.

TELEPHONE NUMBER _____ DATE _____

EMAIL ADDRESS _____

(Cut Coupon on Line Above)

TAXPAYERS WORKSHEET AND RECORD OF PAYMENTS
CALCULATION OF ESTIMATED TAX DUE

1. Estimated amount of distributive income for the taxable year.	$ .00
2a. Total percentage of stock owned by non-resident shareholders.	X .
2b. Multiply Line 1 by Line 2a and enter result on Line 2b.	$ .00
3a. Enter the corporation's apportionment percentage.	X .
3b. Multiply Line 2b by Line 3a and enter result on Line 3b.	$ .00
4. Multiply Line 3b by 5.95% and enter the result on Line 4. (This is the total amont of personal income tax required to be paid on behalf of the non-resident shareholders.)	$ .00
5. Actual tax liability for the year.	$ .00
6. Estimated tax paid.	$ .00
7. Amount Due with Extension.	$ .00
8. Check Number.	
9. Date Paid.	

Please fill in the federal identification number, business name and address in the spaces provided. Sign and date the tax return and supply a telephone number where we can contact someone regarding the information on the tax return.

PLEASE NOTE: Voucher 1 (T-1) is due the 1st day of the 4th month following the end of the year.
Voucher 2 (T-2) is due the 15th day of the 6th month following the end of the year.
Voucher 3 (T-3) is due the 15th day of the 9th month following the end of the year.
Voucher 4 (T-4) is due the 15th day of the 12th month following the end of the year.