

**DELAWARE DIVISION OF REVENUE**  
**FORM 1100-P-EXT – DELAWARE “S” CORPORATION REQUEST FOR EXTENSION**

ACCOUNT NUMBER		CALENDAR OR FISCAL YEAR ENDING	DUE ON OR BEFORE	VOUCHER	EXTENSION TO
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**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)

\$  .



**Mail This Form With Remittance Payable To:**  
 Delaware Division of Revenue  
 P.O. Box 8751, Wilmington, DE 19899-8751

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 **MM** | **DD** | **YY**

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 amount 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.