

2013

FORM 1100-EXT	DELAWARE DIVISION OF REVENUE CORPORATION INCOME TAX REQUEST FOR EXTENSION	REV CODE 0042 25 05
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Federal Identification Number	Calendar or Fiscal Year Ending	Due on or Before	Extension To										
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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:
12/31/2013	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

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.

<div style="text-align: center; margin-bottom: 5px;">M M D D Y Y</div> Authorized Signature	Date	Telephone Number
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Mail to: Delaware Division of Revenue, P.O. Box 8751, Wilmington, DE 19899-8751 or FAX (302) 577-8203

