

2017

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

| | | | | | | | |
|--|--|--|--|--|--|--|--|
| | | | | | | | |
|--|--|--|--|--|--|--|--|

M M | D D | Y Y

M M | D D | Y Y

M M | D D | Y Y

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 Total Delaware Apportioned + Non-Apportioned 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:**

12/31/2017

04/17/2018

10/15/2018

01/31/2018

05/15/2018

11/15/2018

02/28/2018

06/15/2018

12/17/2018

03/31/2018

07/16/2018

01/15/2019

04/30/2018

08/15/2018

02/15/2019

05/31/2018

09/17/2018

03/15/2019

06/30/2018

10/15/2018

04/15/2019

07/31/2018

11/15/2018

05/15/2019

08/31/2018

12/17/2018

06/17/2019

09/30/2018

01/15/2019

07/15/2019

10/31/2018

02/15/2019

08/15/2019

11/30/2018

03/15/2019

09/16/2019

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

M M | D D | Y Y

Mail to: Delaware Division of Revenue, P.O. Box 8751, Wilmington, DE 19899-8751 or FAX (302) 577-8203

(Revised 02/23/18)



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