

2014							
FORM 1100-EXT	DELAWARE DIVISION OF REVENUE CORPORATION INCOME TAX REQUEST FOR EXTENSION)E)5		
Federal Identification Number	Calendar or Fiscal Year Ending	Due on or Before		sion 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		

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:
12/31/2014	04/01/2015	10/01/2015
01/31/2015	05/01/2015	11/02/2015
02/28/2015	06/01/2015	12/01/2015
03/31/2015	07/01/2015	01/04/2016
04/30/2015	08/03/2015	02/01/2016
05/31/2015	09/01/2015	03/01/2016
06/30/2015	10/01/2015	04/01/2016
07/31/2015	11/02/2015	05/02/2016
08/31/2015	12/01/2015	06/01/2016
09/30/2015	01/04/2016	07/01/2016
10/31/2015	02/01/2016	08/01/2016
11/30/2015	03/01/2016	09/01/2016

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.

M M D D YY

Authorized Signature

4. Balance Due (Line 2 minus Line 3)

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



(Revised 01/14/15)