



DELAWARE DIVISION OF REVENUE
FORM 1100-P – “S” CORPORATION PERSONAL INCOME TAX

ACCOUNT NUMBER

VERIFY BUSINESS FEIN

CALENDAR OR FISCAL YEAR ENDING

DUE ON OR BEFORE

VOUCHER

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



Check Here If A
 Request For
 Change Form Is
 Being Filed



BALANCE DUE FROM LINE 3 OF WORKSHEET
 (% OF ESTIMATED TAX FOR THE YEAR)

\$. 0 0



DF62016019999

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



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

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

3. Multiply Line 2b by 6.60% and enter the result on Line 3.
 (This is the total amount of personal income tax required to
 be paid on behalf of the non-resident shareholders.) \$.00

1. Estimated Liability for Year. \$.00

2. Percentage Due. X .50

3. Multiply Line 1 by Line 2. Amount Due. \$.00

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 (P-1) is due the 15th day of the 4th month following the end of the year.
 Voucher 2 (P-2) is due the 15th day of the 6th month following the end of the year.
 Voucher 3 (P-3) is due the 15th day of the 9th month following the end of the year.
 Voucher 4 (P-4) is due the 15th day of the 12th month following the end of the year.