

CORPORATE TENTATIVE TAX RETURN

Calendar or Fiscal Taxpayer ID Year Ending Due on or before Voucher Name of Corporation **BALANCE DUE FROM LINE 8 OF WORKSHEET** Street Address .00 AMOUNT OF THIS PAYMENT City State Zip Code .00 Check here if a request for change form is being filed DO NOT CUT THIS PAGE TAXPAYER'S WORKSHEET AND RECORD OF PAYMENTS ESTIMATE DELAWARE TAXABLE INCOME FOR THE YEAR 1. .00 **CORPORATE INCOME TAX RATE** 2. 2. 8.70 3. Multiply Line 1 by Line 2 **ESTIMATED LIABILITY FOR YEAR** .00 PERCENTAGE DUE 5. 6. Multiply Line 4 by Line 5 6. .00

BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR RECORDS

Subtract Line 7 from Line 6 (cannot be less than zero)

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and believe it is true, correct and complete. If prepared by a person other than taxpayer, the declaration is based on all information of which the preparer has any knowledge.

MAIL COMPLETED FORM WITH REMITTANCE PAYABLE TO: Delaware Division of Revenue PO Box 0830 Wilmington, DE 19899-0830

.00

.00

7.

8.

⚠ AUTHORIZED SIGNATURE	⊞ DATE

PRINTED NAME OF AUTHORIZED SIGNER

LESS CREDIT CARRYOVER UNUSED

∂ PHONE NUMBER

7.

8.

@ EMAIL ADDRESS

DO NOT CUT THIS PAGE '

