



DELAWARE 2024
 DIVISION OF REVENUE F O R M
 SCT-EXT
S CORPORATION REQUEST FOR EXTENSION



Taxpayer ID

[Taxpayer ID input field]

Calendar or Fiscal
Year Ending

[Calendar or Fiscal Year Ending input field]

Due on or before

[Due on or before input field]

Extension to

[Extension to input field]

Name of Corporation

[Name of Corporation input field]

Street Address

[Street Address input field]

City

State

Zip Code

[City, State, Zip Code input fields]

BALANCE DUE FROM LINE 7 OF WORKSHEET

[Balance Due From Line 7 of Worksheet input field] .00

AMOUNT OF THIS PAYMENT

[Amount of This Payment input field] .00

Check here if a request for change form is being filed



TAXPAYER'S WORKSHEET AND RECORD OF PAYMENTS

- 1. **ESTIMATED AMOUNT OF DISTRIBUTIVE INCOME FOR THE TAXABLE YEAR**
- 2a. **TOTAL PERCENTAGE OF STOCK OWNED BY NON-RESIDENT SHAREHOLDERS**
- 2b. **Multiply** Line 1 by Line 2a
- 3a. **ENTER CORPORATION'S APPORTIONMENT PERCENTAGE**
- 3b. **Multiply** Line 2b by Line 3a
- 4. **Multiply** Line 3b by 6.60% (This is the total amount of personal income tax required to be paid on behalf of the non-resident shareholders.)
- 5. **ACTUAL TAX LIABILITY FOR THE YEAR**
- 6. **ESTIMATED TAX PAID**
- 7. **AMOUNT DUE WITH EXTENSION**

1.	[input field]	.00
2a.	[input field]	
2b.	[input field]	.00
3a.	[input field]	
3b.	[input field]	.00
4.	[input field]	.00
5.	[input field]	.00
6.	[input field]	.00
7.	[input field]	.00

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

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

AUTHORIZED SIGNATURE

DATE

PRINTED NAME OF AUTHORIZED SIGNER

PHONE NUMBER

EMAIL ADDRESS

DO NOT CUT THIS PAGE

