



DELAWARE

DIVISION OF REVENUE

2025
FORM
CMP-EXT



APPLICATION FOR AUTOMATIC EXTENSION OF TIME TO FILE DELAWARE COMPOSITE INCOME TAX RETURN

Business Name

Employer Identification Number

Street Address

City

State

Zip Code

Tax Year
2025

Must be Filed by
April 30, 2026

1. **TOTAL INCOME TAX LIABILITY** (You expect to owe)
2. **ESTIMATE TAX PAYMENTS** (Including prior year overpayments allowed as a credit)
3. **OTHER PAYMENTS AND CREDITS** (See instructions)
4. **TOTAL - Add Line 2 to Line 3**
5. **BALANCE DUE AND PAY IN FULL - Subtract Line 4 from Line 1**

1. .00
2. .00
3. .00
4. .00
5. .00

An automatic extension of time until **October 15, 2026** is requested to file Composite Income Tax Return.

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.

SIGNATURE OF OFFICER

DATE

TITLE OF OFFICER

PHONE NUMBER

EMAIL ADDRESS

MAIL COMPLETED FORM WITH
REMITTANCE PAYABLE TO:
Delaware Division of Revenue
PO Box 830
Wilmington, DE 19899-0830

DO NOT CUT THIS PAGE

