



DELAWARE 2026

DIVISION OF REVENUE F O R M
CMP-EXT

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

Employer Identification Number

Business Name

Street Address

City

State

Zip Code

Tax Year
2026

Must be Filed by
April 30, 2027

1.	TOTAL INCOME TAX LIABILITY (You expect to owe)	1.	.00
2.	ESTIMATE TAX PAYMENTS (Including prior year overpayments allowed as a credit)	2.	.00
3.	OTHER PAYMENTS AND CREDITS (See instructions)	3.	.00
4.	TOTAL - Add Line 2 to Line 3	4.	.00
5.	BALANCE DUE AND PAY IN FULL - Subtract Line 4 from Line 1	5.	.00

An automatic extension of time until **October 15, 2027** 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.

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

 SIGNATURE OF OFFICER

 DATE

TITLE OF OFFICER

 PHONE NUMBER

 EMAIL ADDRESS

DO NOT CUT THIS PAGE

