



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

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Business Name

Street Address

City

State

Zip Code

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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

