



DELAWARE 2026
DIVISION OF REVENUE CIT-EXT
CORPORATE INCOME TAX REQUEST FOR EXTENSION



Taxpayer ID

Calendar or Fiscal
Year Ending

Due on or before

Extension to

Name of Corporation

Street Address

City

State

Zip Code

BALANCE DUE FROM LINE 7 OF WORKSHEET

AMOUNT OF THIS PAYMENT

☐ Check here if a request for change form is being filed

TAXPAYER'S WORKSHEET AND RECORD OF PAYMENTS

- ESTIMATED DELAWARE TAXABLE INCOME FOR THE YEAR**
- CORPORATE INCOME TAX RATE**
- Multiply** Line 1 by Line 2
- ESTIMATED TAX PAID**
- Subtract** Line 4 from Line 3
- LESS CREDIT CARRYOVER**
- AMOUNT DUE WITH EXTENSION - Subtract** Line 6 from Line 5

- .00
- 8.70**
- .00
- .00
- .00
- .00
- .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

