

DELAWARE 2024 DIVISION OF REVENUE CIT-EST

CORPORATE TENTATIVE TAX RETURN FORMERLY 1100T

Calendar or Fiscal Taxpayer ID Year Ending Due on or before Voucher Name of Corporation Street Address **BALANCE DUE FROM LINE 8 OF WORKSHEET** .00 **AMOUNT OF THIS PAYMENT** City State Zip Code .00 Check here if a request for change form is being filed DO NOT CUT THIS PAGE TAXPAYER'S WORKSHEET AND RECORD OF PAYMENTS ESTIMATE DELAWARE TAXABLE INCOME FOR THE YEAR 1. .00 **CORPORATE INCOME TAX RATE** 2. 2. 8.70 3. Multiply Line 1 by Line 2 3. **ESTIMATED LIABILITY FOR YEAR** 4. .00 PERCENTAGE DUE 5. 6. Multiply Line 4 by Line 5 6. .00 7. LESS CREDIT CARRYOVER UNUSED 7. .00 8. **Subtract** Line 7 from Line 6 (cannot be less than zero) 8. .00 BE SURE TO SIGN YOUR RETURN BELOW AND KEEP A COPY FOR YOUR RECORDS MAIL COMPLETED FORM WITH Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and **REMITTANCE PAYABLE TO:** statements, and believe it is true, correct and complete. If prepared by a person other than taxpayer, the declaration is Delaware Division of Revenue PO Box 0830 Wilmington, DE 19899-0830 based on all information of which the preparer has any knowledge.

DO NOT CUT THIS PAGE

