

Taxpayer ID				Calendar or Fiscal Year Ending	Due on or before	Extension to
Na	me of Corporation					
Street Address				BALANCE DUE FROM LINE 7 OF WORKSHEET		.00
City State 2		Zip Code	AMOUNT OF THIS PAYMENT		.00	
	Check here if a request for cha	ange form	is being filed			
	TAXPAYER'S WORKSHEET AND REC	CORD OF P	AYMENTS			
1.	1. ESTIMATED DELAWARE TAXABLE INCOME FOR THE YEAR				1.	.00
2.	2. CORPORATE INCOME TAX RATE				2.	8.70
3.	Multiply Line 1 by Line 2				3.	.00
4.	ESTIMATED TAX PAID				4.	.00
5.	Subtract Line 4 from Line 3				5.	.00
6.	LESS CREDIT CARRYOVER				6.	.00
7.	AMOUNT DUE WITH EXTENSION -	Subtract L	ine 6 from Line 5		7.	.00
BE S	URE TO SIGN YOUR RETURN BELOW AN	ID KEEP A C	OPY FOR YOUR RECORDS	5	MAIL COMPLE	

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		

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.

Ð	PHONE	NUMBER

@ EMAIL ADDRESS

DO NOT CUT THIS PAGE

