2011

FORM 1100S-EXT	DELAWARE DIVISION OF REVENUE S CORPORATION INCOME TAX REQUEST FOR EXTENSION	REV CODE 0093 25 05

Federal Identification Number	Calendar or Fiscal Year Ending	Due on or Before	Extension To

Name of Corporation

Number, street and room or suite number or P.O. Box

City	State	Zip Code

1. Personal Income Tax Liability 6.95% x Non-Resident Distributon Income)	$	.00
2. Estimated Tax Due (100% of Line 1)	$	.00
3. Less Amount of Estimated Tax Previously Paid	$	.00
4. Balance Due (Line 2 minus Line 3)	$	.00

INSTRUCTIONS FOR FILING A REQUEST FOR EXTENSION

An extension of six months for filing the annual Delaware S Corporation Income Tax return may be made by filing Form 1100S-EXT on or before the due date of the original return. Please note that timely filed extensions extend the period of time for filing a final return but **DO NOT** extend the period of time for making payment. **Payment of the anticipated liability must be made with the extension request. Extensions without payment of the anticipated liability will not be granted.**

Please use the schedule below to determine the due date of the extension request and the period the Delaware corporate return is extended to and place this information in the appropriate boxes above:

Tax Year Ending	Due on or Before	Extended To:
12/31/2011	04/02/2012	10/01/2012
01/31/2012	05/01/2012	11/01/2012
02/28/2012	06/01/2012	12/03/2012
03/31/2012	07/02/2012	01/02/2013
04/30/2012	08/01/2012	02/01/2013
05/31/2012	09/04/2012	03/01/2013
06/30/2012	10/01/2012	04/01/2013
07/31/2012	11/01/2012	05/01/2013
08/31/2012	12/03/2012	06/03/2013
09/30/2012	01/02/2013	07/01/2013
10/31/2012	02/01/2013	08/01/2013
11/30/2012	03/01/2013	09/03/2013

ESTIMATED TAX FILING REQUIREMENTS

Section 1158 of the Delaware Code requires every (S) Corporation to make estimated payments on behalf of the (S) Corporation's non-resident shareholders. The amount of estimated tax to be paid on behalf of the non-resident shareholders is equal to the highest marginal rate of tax rate set forth in Section 1102(a) (6.95% effective for tax years after 2009) multiplied by the non-residents Delaware distributive share of the income of the (S) Corporation.

Authorized Signature _____ Date _____ Telephone Number _____

Mail to: Delaware Division of Revenue, P.O. Box 8735, Wilmington, DE 19899-8735 or FAX (302) 577-8203

(Revised 11/21/11)