



DELAWARE 2024

DIVISION OF REVENUE F O R M CIT-EST



CORPORATE TENTATIVE TAX RETURN FORMERLY 1100T

Taxpayer ID

Calendar or Fiscal Year Ending

Due on or before

Voucher

Name of Corporation

Street Address

City

State

Zip Code

BALANCE DUE FROM LINE 8 OF WORKSHEET	\$.00
AMOUNT OF THIS PAYMENT	\$.00

Check here if a request for change form is being filed



TAXPAYER'S WORKSHEET AND RECORD OF PAYMENTS			
1.	ESTIMATE DELAWARE TAXABLE INCOME FOR THE YEAR	1.	\$.00
2.	CORPORATE INCOME TAX RATE	2.	8.70 %
3.	Multiply Line 1 by Line 2	3.	\$.00
4.	ESTIMATED LIABILITY FOR YEAR	4.	\$.00
5.	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

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

