

DELAWARE 2 0 2 4 DIVISION OF REVENUE CIT-EST



CORPORATE TENTATIVE TAX RETURN FORMERLY 1100T



Calendar or Fiscal Year Ending

Due on or before

DO NOT CUT THIS PAGE

Voucher

.00

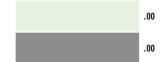
Name of Corporation

Street Address

City State Zip Code

BALANCE DUE FROM LINE 8 OF WORKSHEET

AMOUNT OF THIS PAYMENT



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
- 2. CORPORATE INCOME TAX RATE
- 3. Multiply Line 1 by Line 2
- 4. ESTIMATED LIABILITY FOR YEAR
- 5. PERCENTAGE DUE
- **6. Multiply** Line 4 by Line 5
- 7. LESS CREDIT CARRYOVER UNUSED
- 8. Subtract Line 7 from Line 6 (cannot be less than zero)

1.		.00
2.	8.70	
3.		.00
4.		.00
4. 5.		
6.		.00
7		00

MAIL COMPLETED FORM WITH
REMITTANCE PAYABLE TO:
Delaware Division of Revenue
PO Box 0830
Wilmington, DE 19899-0830

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.

DO NOT CUT THIS PAGE

