

STATE OF DELAWARE - DIVISION OF REVENUE

5/6/2022

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2023 AND FISCAL YEARS ENDING IN 2024

RECORD CODE	TAX PERIOD ENDING DATES											
	12/31/2023	01/31/2024	02/29/2024	03/31/2024	04/30/2024	05/31/2024	06/30/2024	07/31/2024	08/31/2024	09/30/2024	10/31/2024	11/30/2024
Q01	04/17/2023	05/15/2023	06/15/2023	07/17/2023	08/15/2023	09/15/2023	10/16/2023	11/15/2023	12/15/2023	01/16/2024	02/15/2024	03/15/2024
Q02	06/15/2023	07/17/2023	08/15/2023	09/15/2023	10/16/2023	11/15/2023	12/15/2023	01/16/2024	02/15/2024	03/15/2024	04/15/2024	05/15/2024
Q03	09/15/2023	10/16/2023	11/15/2023	12/15/2023	01/16/2024	02/15/2024	03/15/2024	04/15/2024	05/15/2024	06/17/2024	07/15/2024	08/15/2024
Q04	12/15/2023	01/16/2024	02/15/2024	03/15/2024	04/15/2024	05/15/2024	06/17/2024	07/15/2024	08/15/2024	09/16/2024	10/15/2024	11/15/2024
1100T-5	04/15/2024	05/15/2024	06/17/2024	07/15/2024	08/15/2024	09/16/2024	10/15/2024	11/15/2024	12/16/2024	01/15/2025	02/18/2025	03/17/2025
EXTENDED TO DATE	10/15/2024	11/15/2024	12/16/2024	01/15/2025	02/18/2025	03/17/2025	04/15/2025	05/15/2025	06/16/2025	07/15/2025	08/15/2025	09/16/2025
1100P-5	03/15/2024	04/15/2024	05/15/2024	06/17/2024	07/15/2024	08/15/2024	09/16/2024	10/15/2024	11/15/2024	12/16/2024	01/15/2025	02/18/2025
EXTENDED TO DATE	09/16/2024	10/15/2024	11/15/2024	12/16/2024	01/15/2025	02/18/2025	03/17/2025	04/15/2025	05/15/2025	06/16/2025	07/15/2025	08/15/2025

CORPORATE & SUB-S TENTATIVE RETURNS

1ST QUARTER		15th DAY OF THE 4TH MONTH OF THE FISCAL YEAR
2ND QUARTER		15th DAY OF THE 6TH MONTH OF THE FISCAL YEAR
3RD QUARTER		15th DAY OF THE 9TH MONTH OF THE FISCAL YEAR
4TH QUARTER		15th DAY OF THE 12TH MONTH OF THE FISCAL YEAR
EXTENSION DUE DATE	1100T-5	15th DAY OF THE 4TH MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION TO DATE	1100T-5	15th DAY OF THE 10TH MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION DUE DATE	1100P-5	15th DAY OF THE 3RD MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION TO DATE	1100P-5	15th DAY OF THE 9TH MONTH AFTER THE END OF THE FISCAL YEAR

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ALL DUE DATES THAT FALL ON A WEEKEND OR HOLIDAY ARE DUE ON OR BEFORE THE NEXT BUSINESS DAY.