

DELAWARE GROSS RECEIPTS TAX DUE DATES FOR CALENDAR YEAR 2023

Listed below are the tax period ending and due dates for 2023 Gross Receipts Tax filers. Returns should be filed by the due date of each return.

File a gross receipts tax form at the Delaware Taxpayer Portal at <https://tax.delaware.gov>.

TAX PERIOD ENDING AND DUE DATES FOR MONTHLY LICENSE/EXCISE TAX FILERS

The following business types ONLY : Hotel, Motel, Tourist Home, and Tele e-911 Surcharge

<u>MONTH END</u>	<u>DUE DATE</u>	<u>MONTH END</u>	<u>DUE DATE</u>	<u>MONTH END</u>	<u>DUE DATE</u>	<u>MONTH END</u>	<u>DUE DATE</u>
01/31/23	02/15/23	04/30/23	05/15/23	07/31/23	08/15/23	10/31/23	11/15/23
02/28/23	03/15/23	05/31/23	06/15/23	08/31/23	09/15/23	11/30/23	12/15/23
03/31/23	04/17/23	06/30/23	07/17/23	09/30/23	10/16/23	12/31/23	01/16/24

TAX PERIOD ENDING AND DUE DATES FOR ALL OTHER MONTHLY FILERS

<u>MONTH END</u>	<u>DUE DATE</u>	<u>MONTH END</u>	<u>DUE DATE</u>	<u>MONTH END</u>	<u>DUE DATE</u>	<u>MONTH END</u>	<u>DUE DATE</u>
01/31/23	02/21/23	04/30/23	05/22/23	07/31/23	08/21/23	10/31/23	11/20/23
02/28/23	03/20/23	05/31/23	06/20/23	08/31/23	09/20/23	11/30/23	12/20/23
03/31/23	04/20/23	06/30/23	07/20/23	09/30/23	10/20/23	12/31/23	01/22/24

TAX PERIOD ENDING AND DUE DATES FOR QUARTERLY FILERS

<u>QUARTER END</u>	<u>DUE DATE</u>	<u>QUARTER END</u>	<u>DUE DATE</u>
03-31-2023	05-01-2023	09-30-2023	10-31-2023
06-30-2023	07-31-2023	12-31-2023	01-31-2024

