

STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2019

Listed below are the tax periods ending and due dates for the 2019 Eighth-Monthly, Monthly and Quarterly Withholding filers. Returns should be received by the due date of each return.

IMPORTANT FOR ELECTRONIC FILERS: Transactions must be initiated at least one day prior to the due date to ensure the return is timely filed. Also, please note the correct tax type code: 01106. Use of an incorrect Tax Type will result in posting problems and/or erroneous assessments.

TAX PERIOD ENDING AND DUE DATES FOR MONTHLY FILERS - FORM W1

<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>
01/31/19	02/15/19	04/30/19	05/15/19	07/31/19	08/15/19	10/31/19	11/15/19
02/28/19	03/15/19	05/31/19	06/17/19	08/31/19	09/16/19	11/30/19	12/16/19
03/31/19	04/15/19	06/30/19	07/15/19	09/30/19	10/15/19	12/31/19	01/15/20

TAX PERIOD ENDING AND DUE DATES FOR EIGHTH-MONTHLY RETURNS - FORM W1A

Example: If your payroll ends on Fridays for the month of January, 2019, your returns should be filed as follows:

<u>Payroll End Date</u>	<u>Return Tax Period End Date</u>	<u>Return DueDate</u>
01-04-19	01-07-19	01-10-19
01-11-19	01-11-19	01-16-19
01-18-19	01-19-19	01-24-19
01-25-19	01-25-19	01-30-19

<u>Tax Period End</u>	<u>Due Date</u>	<u>Tax Period End</u>	<u>Due Date</u>	<u>Tax Period End</u>	<u>Due Date</u>	<u>Tax Period End</u>	<u>Due Date</u>
01-03-19	01-08-19	04-03-19	04-08-19	07-03-19	07-09-19	10-03-19	10-08-19
01-07-19	01-10-19	04-07-19	04-10-19	07-07-19	07-10-19	10-07-19	10-10-19
01-11-19	01-16-19	04-11-19	04-16-19	07-11-19	07-16-19	10-11-19	10-17-19
01-15-19	01-18-19	04-15-19	04-18-19	07-15-19	07-18-19	10-15-19	10-18-19
01-19-19	01-24-19	04-19-19	04-24-19	07-19-19	07-24-19	10-19-19	10-23-19
01-22-19	01-25-19	04-22-19	04-25-19	07-22-19	07-25-19	10-22-19	10-25-19
01-25-19	01-30-19	04-25-19	04-30-19	07-25-19	07-30-19	10-25-19	10-30-19
01-31-19	02-05-19	04-30-19	05-03-19	07-31-19	08-05-19	10-31-19	11-05-19
02-03-19	02-06-19	05-03-19	05-08-19	08-03-19	08-07-19	11-03-19	11-06-19
02-07-19	02-12-19	05-07-19	05-10-19	08-07-19	08-12-19	11-07-19	11-13-19
02-11-19	02-14-19	05-11-19	05-15-19	08-11-19	08-14-19	11-11-19	11-14-19
02-15-19	02-21-19	05-15-19	05-20-19	08-15-19	08-20-19	11-15-19	11-20-19
02-19-19	02-22-19	05-19-19	05-22-19	08-19-19	08-22-19	11-19-19	11-22-19
02-22-19	02-27-19	05-22-19	05-28-19	08-22-19	08-27-19	11-22-19	11-27-19
02-25-19	02-28-19	05-25-19	05-30-19	08-25-19	08-28-19	11-25-19	12-02-19
02-28-19	03-05-19	05-31-19	06-05-19	08-31-19	09-05-19	11-30-19	12-04-19
03-03-19	03-06-19	06-03-19	06-06-19	09-03-19	09-06-19	12-03-19	12-06-19
03-07-19	03-12-19	06-07-19	06-12-19	09-07-19	09-11-19	12-07-19	12-11-19
03-11-19	03-14-19	06-11-19	06-14-19	09-11-19	09-16-19	12-11-19	12-16-19
03-15-19	03-20-19	06-15-19	06-19-19	09-15-19	09-18-19	12-15-19	12-18-19
03-19-19	03-22-19	06-19-19	06-24-19	09-19-19	09-24-19	12-19-19	12-24-19
03-22-19	03-27-19	06-22-19	06-26-19	09-22-19	09-25-19	12-22-19	12-26-19
03-25-19	03-28-19	06-25-19	06-28-19	09-25-19	09-30-19	12-25-19	12-30-19
03-31-19	04-03-19	06-30-19	07-03-19	09-30-19	10-03-19	12-31-19	01-06-20

TAX PERIOD ENDING AND DUE DATES FOR QUARTERLY FILERS - FORM W1Q

<u>QUARTER END</u>	<u>DUE DATE</u>	<u>QUARTER END</u>	<u>DUE DATE</u>
03-31-2019	04-30-2019	09-30-2019	10-31-2019
06-30-2019	07-31-2019	12-31-2019	01-31-2020