

DELAWARE GROSS RECEIPTS TAX DUE DATES FOR CALENDAR YEAR 2020

Listed below are the tax period ending and due dates for 2020 Gross Receipts Tax filers. Returns should be mailed by the due date of each return.

File or print a gross receipts tax form: http://revenue.delaware.gov/services/Business_Tax/gr_forms.shtml

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

The following business types ONLY : 152 Hotel, 161 Motel,
192 Tourist Home, and Tele e-911 Surcharge

<u>MONTH END</u>	<u>DUE DATE</u>						
01/31/20	02/18/20	04/30/20	05/15/20	07/31/20	08/17/20	10/31/20	11/16/20
02/29/20	03/16/20	05/31/20	06/15/20	08/31/20	09/15/20	11/30/20	12/15/20
03/31/20	04/15/20	06/30/20	07/15/20	09/30/20	10/15/20	12/31/20	01/15/21

TAX PERIOD ENDING AND DUE DATES FOR ALL OTHER MONTHLY FILERS

<u>MONTH END</u>	<u>DUE DATE</u>						
01/31/20	02/20/20	04/30/20	05/20/20	07/31/20	08/20/20	10/31/20	11/20/20
02/29/20	03/20/20	05/31/20	06/22/20	08/31/20	09/21/20	11/30/20	12/21/20
03/31/20	04/20/20	06/30/20	07/20/20	09/30/20	10/20/20	12/31/20	01/20/21

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>
03-31-2020	04-30-2020	09-30-2020	11-02-2020
06-30-2020	07-31-2020	12-31-2020	02-01-2021

