

# STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2021

Listed below are the tax period ending and due dates for the 2021 Eighth-Monthly, Monthly and Quarterly Withholding filers. Returns should be filed 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

<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>
01/31/21	02/16/21	04/30/21	05/17/21	07/31/21	08/16/21	10/31/21	11/15/21
02/28/21	03/15/21	05/31/21	06/15/21	08/31/21	09/15/21	11/30/21	12/15/21
03/31/21	04/15/21	06/30/21	07/15/21	09/30/21	10/15/21	12/31/21	01/18/22

## TAX PERIOD ENDING AND DUE DATES FOR EIGHTH-MONTHLY FILERS

Example: If your payroll ends on Fridays for the month of January, 2021, your returns should be filed as follows:

<u>Payroll End Date</u>	<u>Return Tax Period End Date</u>	<u>Return DueDate</u>
01-01-21	01-03-21	01-06-21
01-08-21	01-11-21	01-14-21
01-15-21	01-15-21	01-21-21
01-22-21	01-22-21	01-27-21
01-29-21	01-31-21	02-03-21

<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>
01-03-21	01-06-21	04-03-21	04-07-21	07-03-21	07-08-21	10-03-21	10-06-21
01-07-21	01-11-21	04-07-21	04-12-21	07-07-21	07-12-21	10-07-21	10-13-21
01-11-21	01-14-21	04-11-21	04-14-21	07-11-21	07-14-21	10-11-21	10-14-21
01-15-21	01-21-21	04-15-21	04-20-21	07-15-21	07-20-21	10-15-21	10-20-21
01-19-21	01-22-21	04-19-21	04-22-21	07-19-21	07-22-21	10-19-21	10-22-21
01-22-21	01-27-21	04-22-21	04-27-21	07-22-21	07-27-21	10-22-21	10-27-21
01-25-21	01-28-21	04-25-21	04-28-21	07-25-21	07-28-21	10-25-21	10-28-21
01-31-21	02-03-21	04-30-21	05-05-21	07-31-21	08-04-21	10-31-21	11-03-21
02-03-21	02-08-21	05-03-21	05-06-21	08-03-21	08-06-21	11-03-21	11-08-21
02-07-21	02-10-21	05-07-21	05-12-21	08-07-21	08-11-21	11-07-21	11-10-21
02-11-21	02-17-21	05-11-21	05-14-21	08-11-21	08-16-21	11-11-21	11-16-21
02-15-21	02-18-21	05-15-21	05-19-21	08-15-21	08-18-21	11-15-21	11-18-21
02-19-21	02-24-21	05-19-21	05-24-21	08-19-21	08-24-21	11-19-21	11-24-21
02-22-21	02-25-21	05-22-21	05-26-21	08-22-21	08-25-21	11-22-21	11-29-21
02-25-21	03-02-21	05-25-21	05-28-21	08-25-21	08-30-21	11-25-21	12-01-21
02-28-21	03-03-21	05-31-21	06-03-21	08-31-21	09-03-21	11-30-21	12-03-21
03-03-21	03-08-21	06-03-21	06-08-21	09-03-21	09-09-21	12-03-21	12-08-21
03-07-21	03-10-21	06-07-21	06-10-21	09-07-21	09-10-21	12-07-21	12-10-21
03-11-21	03-16-21	06-11-21	06-16-21	09-11-21	09-15-21	12-11-21	12-15-21
03-15-21	03-18-21	06-15-21	06-18-21	09-15-21	09-20-21	12-15-21	12-20-21
03-19-21	03-24-21	06-19-21	06-23-21	09-19-21	09-22-21	12-19-21	12-22-21
03-22-21	03-25-21	06-22-21	06-25-21	09-22-21	09-27-21	12-22-21	12-28-21
03-25-21	03-30-21	06-25-21	06-30-21	09-25-21	09-29-21	12-25-21	12-29-21
03-31-21	04-06-21	06-30-21	07-06-21	09-30-21	10-05-21	12-31-21	01-05-22

## 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>
03-31-2021	04-30-2021	09-30-2021	11-01-2021
06-30-2121	08-02-2021	12-31-2021	01-31-2022