

## DELAWARE GROSS RECEIPTS TAX DUE DATES FOR CALENDAR YEAR 2021

Listed below are the tax period ending and due dates for 2021 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 : 152 Hotel, 161 Motel,  
192 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>
01/31/21	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 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>
01/31/21	02/22/21	04/30/21	05/20/21	07/31/21	08/20/21	10/31/21	11/22/21
02/28/21	03/22/21	05/31/21	06/21/21	08/31/21	09/20/21	11/30/21	12/20/21
03/31/21	04/20/21	06/30/21	07/20/21	09/30/21	10/20/21	12/31/21	01/20/22

### 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
06-30-2021	08-02-2021	12-31-2021	01-31-2022

