

STATE OF DELAWARE - DIVISION OF REVENUE

9/17/2021

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2022 AND FISCAL YEARS ENDING IN 2023

RECORD CODE	TAX PERIOD ENDING DATES											
	12/31/2022	01/31/2023	02/28/2023	03/31/2023	04/30/2023	05/31/2023	06/30/2023	07/31/2023	08/31/2023	09/30/2023	10/31/2023	11/30/2023
Q01	04/18/2022	05/16/2022	06/15/2022	07/15/2022	08/15/2022	09/15/2022	10/17/2022	11/15/2022	12/15/2022	01/17/2023	02/15/2023	03/15/2023
Q02	06/15/2022	07/15/2022	08/15/2022	09/15/2022	10/17/2022	11/15/2022	12/15/2022	01/17/2023	02/15/2023	03/15/2023	04/17/2023	05/15/2023
Q03	09/15/2022	10/17/2022	11/15/2022	12/15/2022	01/17/2023	02/15/2023	03/15/2023	04/17/2023	05/15/2023	06/15/2023	07/17/2023	08/15/2023
Q04	12/15/2022	01/17/2023	02/15/2023	03/15/2023	04/17/2023	05/15/2023	06/15/2023	07/17/2023	08/15/2023	09/15/2023	10/16/2023	11/15/2023
1100T-5	04/17/2023	05/15/2023	06/15/2023	07/17/2023	08/15/2023	09/15/2023	10/16/2023	11/15/2023	12/15/2023	01/16/2024	02/15/2024	03/15/2024
EXTENDED TO DATE	10/16/2023	11/15/2023	12/15/2023	01/16/2024	02/15/2024	03/15/2024	04/15/2024	05/15/2024	06/17/2024	07/15/2024	08/15/2024	09/16/2024
1100P-5	03/15/2023	04/17/2023	05/15/2023	06/15/2023	07/17/2023	08/15/2023	09/15/2023	10/16/2023	11/15/2023	12/15/2023	01/16/2024	02/15/2024
EXTENDED TO DATE	09/15/2023	10/16/2023	11/15/2023	12/15/2023	01/16/2024	02/15/2024	03/15/2024	04/15/2024	05/15/2024	06/17/2024	07/15/2024	08/15/2024

CORPORATE & SUB-S TENTATIVE RETURNS

1ST QUARTER	15th DAY OF THE 4TH MONTH OF THE FISCAL YEAR
2ND QUARTER	15th DAY OF THE 6TH MONTH OF THE FISCAL YEAR
3RD QUARTER	15th DAY OF THE 9TH MONTH OF THE FISCAL YEAR
4TH QUARTER	15th DAY OF THE 12TH MONTH OF THE FISCAL YEAR
EXTENSION DUE DATE 1100T-5	15th DAY OF THE 4TH MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION TO DATE 1100T-5	15th DAY OF THE 10TH MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION DUE DATE 1100P-5	15th DAY OF THE 3RD MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION TO DATE 1100P-5	15th DAY OF THE 9TH MONTH AFTER THE END OF THE FISCAL YEAR

ALL DUE DATES THAT FALL ON A WEEKEND OR HOLIDAY ARE DUE ON OR BEFORE THE NEXT BUSINESS DAY.