

# STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2025

Listed below are the tax period ending and due dates for the 2025 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>
01/31/25	02/18/25	04/30/25	05/15/25	07/31/25	08/15/25	10/31/25	11/17/25
02/29/25	03/17/25	05/31/25	06/16/25	08/31/25	09/15/25	11/30/25	12/15/25
03/31/25	04/15/25	06/30/25	07/15/25	09/30/25	10/15/25	12/31/25	01/15/26

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

Example: If your payroll ends on Fridays for the month of January 2025, your returns should be filed as follows:

<u>Payroll End Date</u>	<u>Return Tax Period End Date</u>	<u>Return DueDate</u>
01/03/25	01/03/25	01/08/25
01/10/25	01/11/25	01/15/25
01/17/25	01/19/25	01/23/25
01/24/25	01/25/25	01/29/25
01/31/25	01/31/25	02/05/25

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

## 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>
03/31/2025	04/30/2025	09/30/2025	10/31/2025
06/30/2025	07/31/2025	12/31/2025	02/02/2026