

DELAWARE GROSS RECEIPTS TAX DUE DATES FOR CALENDAR YEAR 2025

Listed below are the tax period ending and due dates for 2025 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: Hotel, Motel, Tourist Home, Short-Term Lodging, E911-Telecom, and E988-Telecom

<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
02/28/25	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 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>
01/31/25	02/20/25	04/30/25	05/20/25	07/31/25	08/20/25	10/31/25	11/20/25
02/28/25	03/20/25	05/31/25	06/20/25	08/31/25	09/22/25	11/30/25	12/22/25
03/31/25	04/21/25	06/30/25	07/21/25	09/30/25	10/20/25	12/31/25	01/20/26

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

