

# STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2007

Listed below are the tax period ending and due dates for the 2007 Monthly, Eighth-Monthly and Quarterly Withholding filers. Returns should be mailed 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 - FORM W1

<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>
JANUARY	02/15/2007	APRIL	05/15/2007	JULY	08/15/2007	OCTOBER	11/15/2007
FEBRUARY	03/15/2007	MAY	06/15/2007	AUGUST	09/17/2007	NOVEMBER	12/17/2007
MARCH	04/16/2007	JUNE	07/16/2007	SEPTEMBER	10/15/2007	DECEMBER	01/15/2008

## TAX PERIOD ENDING AND DUE DATES FOR EIGHTH-MONTHLY RETURNS - FORM W1A

Example: If your payroll ends on Fridays for the month of January, 2007, your returns should be filed as follows:

<u>Payroll End Date</u>	<u>Return Tax Period End Date</u>	<u>Return Due Date</u>
01-06-2007	01-07-2007	01-10-2007
01-11-2007	01-13-2007	01-18-2007
01-20-2007	01-22-2007	01-25-2007
01-27-2007	01-31-2007	02-05-2007

<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>
01-03-2007	01-08-2007	04-03-2007	04-09-2007	07-03-2007	07-09-2007	10-03-2007	10-09-2007
01-07-2007	01-10-2007	04-07-2007	04-11-2007	07-07-2007	07-11-2007	10-07-2007	10-11-2007
01-11-2007	01-17-2007	04-11-2007	04-16-2007	07-11-2007	07-16-2007	10-11-2007	10-16-2007
01-15-2007	01-18-2007	04-15-2007	04-18-2007	07-15-2007	07-18-2007	10-15-2007	10-18-2007
01-19-2007	01-24-2007	04-19-2007	04-24-2007	07-19-2007	07-24-2007	10-19-2007	10-24-2007
01-22-2007	01-25-2007	04-22-2007	04-25-2007	07-22-2007	07-25-2007	10-22-2007	10-25-2007
01-25-2007	01-30-2007	04-25-2007	04-30-2007	07-25-2007	07-30-2007	10-25-2007	10-30-2007
01-31-2007	02-05-2007	04-30-2007	05-03-2007	07-31-2007	08-03-2007	10-31-2007	11-05-2007
02-03-2007	02-07-2007	05-03-2007	05-08-2007	08-03-2007	08-08-2007	11-03-2007	11-07-2007
02-07-2007	02-12-2007	05-07-2007	05-10-2007	08-07-2007	08-10-2007	11-07-2007	11-13-2007
02-11-2007	02-14-2007	05-11-2007	05-16-2007	08-11-2007	08-15-2007	11-11-2007	11-15-2007
02-15-2007	02-21-2007	05-15-2007	05-18-2007	08-15-2007	08-20-2007	11-15-2007	11-20-2007
02-19-2007	02-22-2007	05-19-2007	05-23-2007	08-19-2007	08-22-2007	11-19-2007	11-26-2007
02-22-2007	02-27-2007	05-22-2007	05-25-2007	08-22-2007	08-27-2007	11-22-2007	11-28-2007
02-25-2007	02-28-2007	05-25-2007	05-31-2007	08-25-2007	08-29-2007	11-25-2007	11-28-2007
02-28-2007	03-05-2007	05-31-2007	06-05-2007	08-31-2007	09-06-2007	11-30-2007	12-05-2007
03-03-2007	03-07-2007	06-03-2007	06-06-2007	09-03-2007	09-06-2007	12-03-2007	12-06-2007
03-07-2007	03-12-2007	06-07-2007	06-12-2007	09-07-2007	09-12-2007	12-07-2007	12-12-2007
03-11-2007	03-14-2007	06-11-2007	06-14-2007	09-11-2007	09-14-2007	12-11-2007	12-14-2007
03-15-2007	03-20-2007	06-15-2007	06-20-2007	09-15-2007	09-19-2007	12-15-2007	12-19-2007
03-19-2007	03-22-2007	06-19-2007	06-22-2007	09-19-2007	09-24-2007	12-19-2007	12-24-2007
03-22-2007	03-27-2007	06-22-2007	06-27-2007	09-22-2007	09-26-2007	12-22-2007	12-27-2007
03-25-2007	03-28-2007	06-25-2007	06-28-2007	09-25-2007	09-28-2007	12-25-2007	12-28-2007
03-31-2007	04-04-2007	06-30-2007	07-05-2007	09-30-2007	10-03-2007	12-31-2007	01-04-2008

## TAX PERIOD ENDING AND DUE DATES FOR QUARTERLY FILERS - FORM W1Q

<u>QUARTER END</u>	<u>DUE DATE</u>	<u>QUARTER END</u>	<u>DUE DATE</u>
03/31/2007	04/30/2007	09/30/2007	10/31/2007
06/30/2007	07/31/2007	12/31/2007	01/31/2008