

# STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2008

Listed below are the tax period ending and due dates for the 2008 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>
01/31/08	02/15/2008	04/30/08	05/15/2008	07/31/08	08/15/2008	10/31/08	11/17/2008
02/29/08	03/17/2008	05/31/08	06/16/2008	08/31/08	09/15/2008	11/30/08	12/15/2008
03/31/08	04/15/2008	06/30/08	07/15/2008	09/30/08	10/15/2008	12/31/08	01/15/2009

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

Example: If your payroll ends on Fridays for the month of January, 2008, your returns should be filed as follows:

<u>Payroll End Date</u>	<u>Return Tax Period End Date</u>	<u>Return Due Date</u>
01-04-2008	01-07-2008	01-10-2008
01-11-2008	01-11-2008	01-16-2008
01-18-2008	01-19-2008	01-24-2008
01-25-2008	01-25-2008	01-30-2008

<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>
01-03-2008	01-08-2008	04-03-2008	04-08-2008	07-03-2008	07-09-2008	10-03-2008	10-08-2008
01-07-2008	01-10-2008	04-07-2008	04-10-2008	07-07-2008	07-10-2008	10-07-2008	10-10-2008
01-11-2008	01-16-2008	04-11-2008	04-16-2008	07-11-2008	07-16-2008	10-11-2008	10-16-2008
01-15-2008	01-18-2008	04-15-2008	04-18-2008	07-15-2008	07-18-2008	10-15-2008	10-20-2008
01-19-2008	01-24-2008	04-19-2008	04-23-2008	07-19-2008	07-23-2008	10-19-2008	10-22-2008
01-22-2008	01-25-2008	04-22-2008	04-25-2008	07-22-2008	07-25-2008	10-22-2008	10-27-2008
01-25-2008	01-30-2008	04-25-2008	04-30-2008	07-25-2008	07-30-2008	10-25-2008	10-29-2008
01-31-2008	02-05-2008	04-30-2008	05-05-2008	07-31-2008	08-05-2008	10-31-2008	11-06-2008
02-03-2008	02-06-2008	05-03-2008	05-07-2008	08-03-2008	08-06-2008	11-03-2008	11-07-2008
02-07-2008	02-12-2008	05-07-2008	05-12-2008	08-07-2008	08-12-2008	11-07-2008	11-13-2008
02-11-2008	02-14-2008	05-11-2008	05-14-2008	08-11-2008	08-14-2008	11-11-2008	11-14-2008
02-15-2008	02-21-2008	05-15-2008	05-20-2008	08-15-2008	08-20-2008	11-15-2008	11-19-2008
02-19-2008	02-22-2008	05-19-2008	05-22-2008	08-19-2008	08-22-2008	11-19-2008	11-24-2008
02-22-2008	02-27-2008	05-22-2008	05-28-2008	08-22-2008	08-27-2008	11-22-2008	11-26-2008
02-25-2008	02-28-2008	05-25-2008	05-29-2008	08-25-2008	08-28-2008	11-25-2008	12-02-2008
02-29-2008	03-05-2008	05-31-2008	06-04-2008	08-31-2008	09-04-2008	11-30-2008	12-03-2008
03-03-2008	03-06-2008	06-03-2008	06-06-2008	09-03-2008	09-08-2008	12-03-2008	12-08-2008
03-07-2008	03-12-2008	06-07-2008	06-11-2008	09-07-2008	09-10-2008	12-07-2008	12-10-2008
03-11-2008	03-14-2008	06-11-2008	06-16-2008	09-11-2008	09-16-2008	12-11-2008	12-16-2008
03-15-2008	03-19-2008	06-15-2008	06-18-2008	09-15-2008	09-18-2008	12-15-2008	12-18-2008
03-19-2008	03-25-2008	06-19-2008	06-24-2008	09-19-2008	09-24-2008	12-19-2008	12-24-2008
03-22-2008	03-26-2008	06-22-2008	06-25-2008	09-22-2008	09-25-2008	12-22-2008	12-26-2008
03-25-2008	03-28-2008	06-25-2008	06-30-2008	09-25-2008	09-30-2008	12-25-2008	12-30-2008
03-31-2008	04-03-2008	06-30-2008	07-03-2008	09-30-2008	10-03-2008	12-31-2008	01-06-2009

## 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>
03/31/2008	04/30/2008	09/30/2008	10/31/2008
06/30/2008	07/31/2008	12/31/2008	02/02/2009