

# STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2009

Listed below are the tax period ending and due dates for the 2009 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>
01/31/09	02/17/2009	04/30/09	05/15/2009	07/31/09	08/17/2009	10/31/09	11/16/2009
02/28/09	03/16/2009	05/31/09	06/15/2009	08/31/09	09/15/2009	11/30/09	12/15/2009
03/31/09	04/15/2009	06/30/09	07/15/2009	09/30/09	10/15/2009	12/31/09	01/15/2010

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

Example: If your payroll ends on Fridays for the month of January, 2009, your returns should be filed as follows:

<u>Payroll End Date</u>	<u>Return Tax Period End Date</u>	<u>Return Due Date</u>
01-04-2009	01-07-2009	01-12-2009
01-11-2009	01-11-2009	01-14-2009
01-18-2009	01-19-2009	01-22-2009
01-25-2009	01-25-2009	01-28-2009

<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>
01-03-2009	01-07-2009	04-03-2009	04-08-2009	07-03-2009	07-08-2009	10-03-2009	10-07-2009
01-07-2009	01-12-2009	04-07-2009	04-13-2009	07-07-2009	07-10-2009	10-07-2009	10-13-2009
01-11-2009	01-14-2009	04-11-2009	04-15-2009	07-11-2009	07-15-2009	10-11-2009	10-15-2009
01-15-2009	01-21-2009	04-15-2009	04-20-2009	07-15-2009	07-20-2009	10-15-2009	10-20-2009
01-19-2009	01-22-2009	04-19-2009	04-22-2009	07-19-2009	07-22-2009	10-19-2009	10-22-2009
01-22-2009	01-27-2009	04-22-2009	04-27-2009	07-22-2009	07-27-2009	10-22-2009	10-27-2009
01-25-2009	01-28-2009	04-25-2009	04-29-2009	07-25-2009	07-29-2009	10-25-2009	10-28-2009
01-31-2009	02-04-2009	04-30-2009	05-05-2009	07-31-2009	08-05-2009	10-31-2009	11-04-2009
02-03-2009	02-06-2009	05-03-2009	05-06-2009	08-03-2009	08-06-2009	11-03-2009	11-06-2009
02-07-2009	02-11-2009	05-07-2009	05-12-2009	08-07-2009	08-12-2009	11-07-2009	11-12-2009
02-11-2009	02-17-2009	05-11-2009	05-14-2009	08-11-2009	08-14-2009	11-11-2009	11-16-2009
02-15-2009	02-19-2009	05-15-2009	05-20-2009	08-15-2009	08-19-2009	11-15-2009	11-18-2009
02-19-2009	02-24-2009	05-19-2009	05-22-2009	08-19-2009	08-24-2009	11-19-2009	11-24-2009
02-22-2009	02-25-2009	05-22-2009	05-28-2009	08-22-2009	08-26-2009	11-22-2009	11-25-2009
02-25-2009	03-02-2009	05-25-2009	05-28-2009	08-25-2009	08-28-2009	11-25-2009	12-02-2009
02-28-2009	03-04-2009	05-31-2009	06-03-2009	08-31-2009	09-03-2009	11-30-2009	12-03-2009
03-03-2009	03-06-2009	06-03-2009	06-08-2009	09-03-2009	09-09-2009	12-03-2009	12-08-2009
03-07-2009	03-11-2009	06-07-2009	06-10-2009	09-07-2009	09-10-2009	12-07-2009	12-10-2009
03-11-2009	03-16-2009	06-11-2009	06-16-2009	09-11-2009	09-16-2009	12-11-2009	12-16-2009
03-15-2009	03-18-2009	06-15-2009	06-18-2009	09-15-2009	09-18-2009	12-15-2009	12-18-2009
03-19-2009	03-24-2009	06-19-2009	06-24-2009	09-19-2009	09-23-2009	12-19-2009	12-23-2009
03-22-2009	03-25-2009	06-22-2009	06-25-2009	09-22-2009	09-25-2009	12-22-2009	12-28-2009
03-25-2009	03-30-2009	06-25-2009	06-30-2009	09-25-2009	09-30-2009	12-25-2009	12-30-2009
03-31-2009	04-03-2009	06-30-2009	07-06-2009	09-30-2009	10-05-2009	12-31-2009	01-06-2010

## 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>
03/31/2009	04/30/2009	09/30/2009	10/30/2009
06/30/2009	07/30/2009	12/31/2009	02/01/2010