

STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2010

Listed below are the tax period ending and due dates for the 2010 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>
01/31/10	02/16/2010	04/30/10	05/17/2010	07/31/10	08/16/2010	10/31/10	11/15/2010
02/28/10	03/15/2010	05/31/10	06/15/2010	08/31/10	09/15/2010	11/30/10	12/15/2010
03/31/10	04/15/2010	06/30/10	07/15/2010	09/30/10	10/15/2010	12/31/10	01/18/2011

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

Example: If your payroll ends on Fridays for the month of January, 2010, your returns should be filed as follows:

<u>Payroll End Date</u>	<u>Return Tax Period End Date</u>	<u>Return Due Date</u>
01-01-2010	01-03-2010	01-06-2010
01-08-2010	01-11-2010	01-14-2010
01-15-2010	01-15-2010	01-21-2010
01-22-2010	01-22-2010	01-27-2010
01-29-2010	01-31-2010	02-03-2010

<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>
01-03-2010	01-06-2010	04-03-2010	04-07-2010	07-03-2010	07-08-2010	10-03-2010	10-06-2010
01-07-2010	01-12-2010	04-07-2010	04-12-2010	07-07-2010	07-12-2010	10-07-2010	10-13-2010
01-11-2010	01-14-2010	04-11-2010	04-14-2010	07-11-2010	07-14-2010	10-11-2010	10-14-2010
01-15-2010	01-21-2010	04-15-2010	04-20-2010	07-15-2010	07-20-2010	10-15-2010	10-20-2010
01-19-2010	01-22-2010	04-19-2010	04-22-2010	07-19-2010	07-22-2010	10-19-2010	10-22-2010
01-22-2010	01-27-2010	04-22-2010	04-27-2010	07-22-2010	07-27-2010	10-22-2010	10-27-2010
01-25-2010	01-28-2010	04-25-2010	04-28-2010	07-25-2010	07-28-2010	10-25-2010	10-28-2010
01-31-2010	02-03-2010	04-30-2010	05-05-2010	07-31-2010	08-04-2010	10-31-2010	11-04-2010
02-03-2010	02-08-2010	05-03-2010	05-06-2010	08-03-2010	08-06-2010	11-03-2010	11-08-2010
02-07-2010	02-10-2010	05-07-2010	05-12-2010	08-07-2010	08-11-2010	11-07-2010	11-10-2010
02-11-2010	02-17-2010	05-11-2010	05-14-2010	08-11-2010	08-16-2010	11-11-2010	11-16-2010
02-15-2010	02-18-2010	05-15-2010	05-19-2010	08-15-2010	08-18-2010	11-15-2010	11-18-2010
02-19-2010	02-24-2010	05-19-2010	05-24-2010	08-19-2010	08-24-2010	11-19-2010	11-24-2010
02-22-2010	02-25-2010	05-22-2010	05-26-2010	08-22-2010	08-25-2010	11-22-2010	11-29-2010
02-25-2010	03-02-2010	05-25-2010	05-28-2010	08-25-2010	08-30-2010	11-25-2010	12-01-2010
02-28-2010	03-03-2010	05-31-2010	06-03-2010	08-31-2010	09-03-2010	11-30-2010	12-03-2010
03-03-2010	03-08-2010	06-03-2010	06-08-2010	09-03-2010	09-09-2010	12-03-2010	12-08-2010
03-07-2010	03-10-2010	06-07-2010	06-10-2010	09-07-2010	09-10-2010	12-07-2010	12-10-2010
03-11-2010	03-16-2010	06-11-2010	06-16-2010	09-11-2010	09-15-2010	12-11-2010	12-15-2010
03-15-2010	03-18-2010	06-15-2010	06-18-2010	09-15-2010	09-20-2010	12-15-2010	12-20-2010
03-19-2010	03-24-2010	06-19-2010	06-23-2010	09-19-2010	09-22-2010	12-19-2010	12-22-2010
03-22-2010	03-25-2010	06-22-2010	06-25-2010	09-22-2010	09-27-2010	12-22-2010	12-28-2010
03-25-2010	03-30-2010	06-25-2010	06-30-2010	09-25-2010	09-29-2010	12-25-2010	12-29-2010
03-31-2010	04-06-2010	06-30-2010	07-06-2010	09-30-2010	10-05-2010	12-31-2010	01-05-2011

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>
03/31/2010	04/30/2010	09/30/2010	11/01/2010
06/30/2010	08/02/2010	12/31/2010	01/31/2011