

STATE OF DELAWARE - DIVISION OF REVENUE

1/8/2018

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2018 AND FISCAL YEARS ENDING IN 2019

RECORD CODE	TAX PERIOD ENDING DATES											
	12/31/2018	01/31/2019	02/28/2019	03/31/2019	04/30/2019	05/31/2019	06/30/2019	07/31/2019	08/31/2019	09/30/2019	10/31/2019	11/30/2019
Q01	04/17/2018	05/15/2018	06/15/2018	07/16/2018	08/15/2018	09/17/2018	10/15/2018	11/15/2018	12/17/2018	01/15/2019	02/15/2019	03/15/2019
Q02	06/15/2018	07/16/2018	08/15/2018	09/17/2018	10/15/2018	11/15/2018	12/17/2018	01/15/2019	02/15/2019	03/15/2019	04/15/2019	05/15/2019
Q03	09/17/2018	10/15/2018	11/15/2018	12/17/2018	01/15/2019	02/15/2019	03/15/2019	04/15/2019	05/15/2019	06/17/2019	07/15/2019	08/15/2019
Q04	12/17/2018	01/15/2019	02/15/2019	03/15/2019	04/15/2019	05/15/2019	06/17/2019	07/15/2019	08/15/2019	09/16/2019	10/15/2019	11/15/2019
1100T-5	04/15/2019	05/15/2019	06/17/2019	07/15/2019	08/15/2019	09/16/2019	10/15/2019	11/15/2019	12/16/2019	01/15/2020	02/18/2020	03/16/2020
F19-DATE FIELD	10/15/2019	11/15/2019	12/16/2019	01/15/2020	02/18/2020	03/16/2020	04/15/2020	05/15/2020	06/15/2020	07/15/2020	08/17/2020	09/15/2020
1100P-5	03/15/2019	04/15/2019	05/15/2019	06/17/2019	07/15/2019	08/15/2019	09/16/2019	10/15/2019	11/15/2019	12/16/2019	01/15/2020	02/18/2020
F19-DATE FIELD	09/16/2019	10/15/2019	11/15/2019	12/16/2019	01/15/2020	02/18/2020	03/16/2020	04/15/2020	05/15/2020	06/15/2020	07/15/2020	08/17/2020

CORPORATE & SUB-S TENTATIVE RETURNS

1ST QUARTER	15th DAY OF THE 4TH MONTH OF THE FISCAL YEAR
2ND QUARTER	15th DAY OF THE 6TH MONTH OF THE FISCAL YEAR
3RD QUARTER	15th DAY OF THE 9TH MONTH OF THE FISCAL YEAR
4TH QUARTER	15th DAY OF THE 12TH MONTH OF THE FISCAL YEAR
EXTENSION	
DUE DATE 1100T-5	15th DAY OF THE 4TH MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION	
TO DATE 1100T-5	15th DAY OF THE 10TH MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION	
DUE DATE 1100P-5	15th DAY OF THE 3RD MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION	
TO DATE 1100P-5	15th DAY OF THE 9TH MONTH AFTER THE END OF THE FISCAL YEAR

ALL DUE DATES THAT FALL ON A WEEKEND OR HOLIDAY ARE DUE ON OR BEFORE THE NEXT BUSINESS DAY.