

# STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2005

Listed below are the tax period ending and due dates for the 2005 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	02/15/2005	APRIL	05/16/2005	JULY	08/15/2005	OCTOBER	11/15/2005
FEBRUARY	03/15/2005	MAY	06/15/2005	AUGUST	09/15/2005	NOVEMBER	12/15/2005
MARCH	04/15/2005	JUNE	07/15/2005	SEPTEMBER	10/17/2005	DECEMBER	01/17/2006

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

Example: If your payroll ends on Fridays for the month of January, 2005, your returns should be filed as follows:

<u>Payroll End Date</u>		<u>Return Tax Period End Date</u>		<u>Return Due Date</u>	
01-02-2005	01-09-2005	01-03-2005	01-11-2005	01-06-2005	01-14-2005
01-16-2005	01-23-2005	01-19-2005	01-25-2005	01-24-2005	01-28-2005
01-30-2005		01-31-2005		02-03-2005	

  

<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>
01-03-2005	01-06-2005	04-03-2005	04-06-2005	07-03-2005	07-07-2005	10-03-2005	10-06-2005
01-07-2005	01-12-2005	04-07-2005	04-12-2005	07-07-2005	07-12-2005	10-07-2005	10-13-2005
01-11-2005	01-14-2005	04-11-2005	04-14-2005	07-11-2005	07-14-2005	10-11-2005	10-14-2005
01-15-2005	01-20-2005	04-15-2005	04-20-2005	07-15-2005	07-20-2005	10-15-2005	10-19-2005
01-19-2005	01-24-2005	04-19-2005	04-22-2005	07-19-2005	07-22-2005	10-19-2005	10-24-2005
01-22-2005	01-26-2005	04-22-2005	04-27-2005	07-22-2005	07-27-2005	10-22-2005	10-26-2005
01-25-2005	01-28-2005	04-25-2005	04-28-2005	07-25-2005	07-28-2005	10-25-2005	10-28-2005
01-31-2005	02-03-2005	04-30-2005	05-04-2005	07-31-2005	08-03-2005	10-31-2005	11-03-2005
02-03-2005	02-08-2005	05-03-2005	05-06-2005	08-03-2005	08-08-2005	11-03-2005	11-08-2005
02-07-2005	02-10-2005	05-07-2005	05-11-2005	08-07-2005	08-10-2005	11-07-2005	11-10-2005
02-11-2005	02-16-2005	05-11-2005	05-16-2005	08-11-2005	08-16-2005	11-11-2005	11-16-2005
02-15-2005	02-18-2005	05-15-2005	05-18-2005	08-15-2005	08-18-2005	11-15-2005	11-18-2005
02-19-2005	02-24-2005	05-19-2005	05-24-2005	08-19-2005	08-24-2005	11-19-2005	11-23-2005
02-22-2005	02-25-2005	05-22-2005	05-25-2005	08-22-2005	08-25-2005	11-22-2005	11-29-2005
02-25-2005	03-02-2005	05-25-2005	05-31-2005	08-25-2005	08-30-2005	11-25-2005	11-30-2005
02-28-2005	03-03-2005	05-31-2005	06-03-2005	08-31-2005	09-06-2005	11-30-2005	12-05-2005
03-03-2005	03-08-2005	06-03-2005	06-08-2005	09-03-2005	09-08-2005	12-03-2005	12-07-2005
03-07-2005	03-10-2005	06-07-2005	06-10-2005	09-07-2005	09-12-2005	12-07-2005	12-12-2005
03-11-2005	03-16-2005	06-11-2005	06-15-2005	09-11-2005	09-14-2005	12-11-2005	12-14-2005
03-15-2005	03-18-2005	06-15-2005	06-20-2005	09-15-2005	09-20-2005	12-15-2005	12-20-2005
03-19-2005	03-23-2005	06-19-2005	06-22-2005	09-19-2005	09-22-2005	12-19-2005	12-22-2005
03-22-2005	03-28-2005	06-22-2005	06-27-2005	09-22-2005	09-27-2005	12-22-2005	12-28-2005
03-25-2005	03-30-2005	06-25-2005	06-29-2005	09-25-2005	09-28-2005	12-25-2005	12-29-2005
03-31-2005	04-05-2005	06-30-2005	07-06-2005	09-30-2005	10-05-2005	12-31-2005	01-05-2006

## 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>
03/31/2005	05/02/2005	09/30/2005	10/31/2005
06/30/2005	08/01/2005	12/31/2005	01/31/2006