

# STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2006

Listed below are the tax period ending and due dates for the 2006 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	02/15/2006	APRIL	05/15/2006	JULY	08/15/2006	OCTOBER	11/15/2006
FEBRUARY	03/15/2006	MAY	06/15/2006	AUGUST	09/15/2006	NOVEMBER	12/15/2006
MARCH	04/17/2006	JUNE	07/17/2006	SEPTEMBER	10/16/2006	DECEMBER	01/16/2007

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

Example: If your payroll ends on Fridays for the month of January, 2006, your returns should be filed as follows:

<u>Payroll End Date</u>		<u>Return Tax Period End Date</u>		<u>Return Due Date</u>	
01-01-2006	01-03-2006	01-03-2006	01-06-2006	01-03-2006	01-06-2006
01-08-2006	01-11-2006	01-11-2006	01-17-2006	01-11-2006	01-17-2006
01-15-2006	01-19-2006	01-19-2006	01-24-2006	01-19-2006	01-24-2006
01-22-2006	01-25-2006	01-25-2006	01-30-2006	01-25-2006	01-30-2006
01-29-2006	01-31-2006	01-31-2006	02-03-2006	01-31-2006	02-03-2006

  

<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>
01-03-2006	01-06-2006	04-03-2006	04-06-2006	07-03-2006	07-07-2006	10-03-2006	10-06-2006
01-07-2006	01-11-2006	04-07-2006	04-12-2006	07-07-2006	07-12-2006	10-07-2006	10-12-2006
01-11-2006	01-17-2006	04-11-2006	04-17-2006	07-11-2006	07-14-2006	10-11-2006	10-16-2006
01-15-2006	01-19-2006	04-15-2006	04-19-2006	07-15-2006	07-19-2006	10-15-2006	10-18-2006
01-19-2006	01-24-2006	04-19-2006	04-24-2006	07-19-2006	07-24-2006	10-19-2006	10-24-2006
01-22-2006	01-25-2006	04-22-2006	04-26-2006	07-22-2006	07-26-2006	10-22-2006	10-25-2006
01-25-2006	01-30-2006	04-25-2006	04-28-2006	07-25-2006	07-28-2006	10-25-2006	10-30-2006
01-31-2006	02-03-2006	04-30-2006	05-03-2006	07-31-2006	08-03-2006	10-31-2006	11-03-2006
02-03-2006	02-08-2006	05-03-2006	05-08-2006	08-03-2006	08-08-2006	11-03-2006	11-09-2006
02-07-2006	02-10-2006	05-07-2006	05-10-2006	08-07-2006	08-10-2006	11-07-2006	11-13-2006
02-11-2006	02-15-2006	05-11-2006	05-16-2006	08-11-2006	08-16-2006	11-11-2006	11-15-2006
02-15-2006	02-21-2006	05-15-2006	05-18-2006	08-15-2006	08-18-2006	11-15-2006	11-20-2006
02-19-2006	02-23-2006	05-19-2006	05-24-2006	08-19-2006	08-23-2006	11-19-2006	11-22-2006
02-22-2006	02-27-2006	05-22-2006	05-25-2006	08-22-2006	08-25-2006	11-22-2006	11-29-2006
02-25-2006	03-01-2006	05-25-2006	05-31-2006	08-25-2006	08-30-2006	11-25-2006	11-29-2006
02-28-2006	03-03-2006	05-31-2006	06-05-2006	08-31-2006	09-06-2006	11-30-2006	12-05-2006
03-03-2006	03-08-2006	06-03-2006	06-07-2006	09-03-2006	09-07-2006	12-03-2006	12-06-2006
03-07-2006	03-10-2006	06-07-2006	06-12-2006	09-07-2006	09-12-2006	12-07-2006	12-12-2006
03-11-2006	03-15-2006	06-11-2006	06-14-2006	09-11-2006	09-14-2006	12-11-2006	12-14-2006
03-15-2006	03-20-2006	06-15-2006	06-20-2006	09-15-2006	09-20-2006	12-15-2006	12-20-2006
03-19-2006	03-22-2006	06-19-2006	06-22-2006	09-19-2006	09-22-2006	12-19-2006	12-22-2006
03-22-2006	03-27-2006	06-22-2006	06-27-2006	09-22-2006	09-27-2006	12-22-2006	12-28-2006
03-25-2006	03-29-2006	06-25-2006	06-28-2006	09-25-2006	09-28-2006	12-25-2006	12-28-2006
03-31-2006	04-05-2006	06-30-2006	07-06-2006	09-30-2006	10-04-2006	12-31-2006	01-04-2007

## 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>
03/31/2006	05/01/2006	09/30/2006	10/31/2006
06/30/2006	07/31/2006	12/31/2006	01/31/2007