

STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2017

Listed below are the tax period ending and due dates for the 2017 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>
01/31/17	02/15/2017	04/30/17	05/15/2017	07/31/17	08/15/2017	10/31/17	11/15/2017
02/28/17	03/15/2017	05/31/17	06/15/2017	08/31/17	09/15/2017	11/30/17	12/15/2017
03/31/17	04/17/2017	06/30/17	07/17/2017	09/30/17	10/16/2017	12/31/17	01/16/2018

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

Example: If your payroll ends on Fridays for the month of January, 2017, your returns should be filed as follows:

<u>Payroll End Date</u>	<u>Return Tax Period End Date</u>	<u>Return Due Date</u>
01-06-2017	01-07-2017	01-11-2017
01-13-2017	01-15-2017	01-19-2017
01-20-2017	01-22-2017	01-25-2017
01-27-2017	01-31-2017	02-03-2017

<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>
01-03-2017	01-06-2017	04-03-2017	04-06-2017	07-03-2017	07-07-2017	10-03-2017	10-06-2017
01-07-2017	01-11-2017	04-07-2017	04-12-2017	07-07-2017	07-12-2017	10-07-2017	10-12-2017
01-11-2017	01-17-2017	04-11-2017	04-17-2017	07-11-2017	07-14-2017	10-11-2017	10-16-2017
01-15-2017	01-19-2017	04-15-2017	04-19-2017	07-15-2017	07-19-2017	10-15-2017	10-18-2017
01-19-2017	01-24-2017	04-19-2017	04-24-2017	07-19-2017	07-24-2017	10-19-2017	10-24-2017
01-22-2017	01-25-2017	04-22-2017	04-26-2017	07-22-2017	07-26-2017	10-22-2017	10-25-2017
01-25-2017	01-30-2017	04-25-2017	04-28-2017	07-25-2017	07-28-2017	10-25-2017	10-30-2017
01-31-2017	02-03-2017	04-30-2017	05-03-2017	07-31-2017	08-03-2017	10-31-2017	11-03-2017
02-03-2017	02-08-2017	05-03-2017	05-08-2017	08-03-2017	08-08-2017	11-03-2017	11-08-2017
02-07-2017	02-10-2017	05-07-2017	05-10-2017	08-07-2017	08-10-2017	11-07-2017	11-13-2017
02-11-2017	02-15-2017	05-11-2017	05-16-2017	08-11-2017	08-16-2017	11-11-2017	11-15-2017
02-15-2017	02-21-2017	05-15-2017	05-18-2017	08-15-2017	08-18-2017	11-15-2017	11-20-2017
02-19-2017	02-23-2017	05-19-2017	05-24-2017	08-19-2017	08-23-2017	11-19-2017	11-22-2017
02-22-2017	02-27-2017	05-22-2017	05-25-2017	08-22-2017	08-25-2017	11-22-2017	11-29-2017
02-25-2017	03-01-2017	05-25-2017	05-31-2017	08-25-2017	08-30-2017	11-25-2017	11-29-2017
02-28-2017	03-03-2017	05-31-2017	06-05-2017	08-31-2017	09-06-2017	11-30-2017	12-05-2017
03-03-2017	03-08-2017	06-03-2017	06-07-2017	09-03-2017	09-07-2017	12-03-2017	12-06-2017
03-07-2017	03-10-2017	06-07-2017	06-12-2017	09-07-2017	09-12-2017	12-07-2017	12-12-2017
03-11-2017	03-15-2017	06-11-2017	06-14-2017	09-11-2017	09-14-2017	12-11-2017	12-14-2017
03-15-2017	03-20-2017	06-15-2017	06-20-2017	09-15-2017	09-20-2017	12-15-2017	12-20-2017
03-19-2017	03-22-2017	06-19-2017	06-22-2017	09-19-2017	09-22-2017	12-19-2017	12-22-2017
03-22-2017	03-27-2017	06-22-2017	06-27-2017	09-22-2017	09-27-2017	12-22-2017	12-28-2017
03-25-2017	03-29-2017	06-25-2017	06-28-2017	09-25-2017	09-28-2017	12-25-2017	12-28-2017
03-31-2017	04-05-2017	06-30-2017	07-06-2017	09-30-2017	10-04-2017	12-31-2017	01-04-2018

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>
03/31/2017	05/01/2017	09/30/2017	10/31/2017
06/30/2017	07/31/2017	12/31/2017	01/31/2018