

DELAWARE GROSS RECEIPTS TAX DUE DATES FOR CALENDAR YEAR 2018

Listed below are the tax period ending and due dates for 2018 Gross Receipts Tax filers. Returns should be mailed by the due date of each return.

File or print a gross receipts tax form: http://revenue.delaware.gov/services/Business_Tax/gr_forms.shtml

TAX PERIOD ENDING AND DUE DATES FOR MONTHLY LICENSE/EXCISE TAX FILERS

The following business types ONLY : 152 Hotel, 161 Motel,
192 Tourist Home, and Tele e-911 Surcharge

<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>
01/31/18	02/15/18	04/30/18	05/15/18	07/31/18	08/15/18	10/31/18	11/15/18
02/28/18	03/15/18	05/31/18	06/15/18	08/31/18	09/17/18	11/30/18	12/17/18
03/31/18	04/16/18	06/30/18	07/16/18	09/30/18	10/15/18	12/31/18	01/15/19

TAX PERIOD ENDING AND DUE DATES FOR ALL OTHER MONTHLY FILERS

<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>
01/31/18	02/20/18	04/30/18	05/21/18	07/31/18	08/20/18	10/31/18	11/20/18
02/28/18	03/20/18	05/31/18	06/20/18	08/31/18	09/20/18	11/30/18	12/20/18
03/31/18	04/20/18	06/30/18	07/20/18	09/30/18	10/22/18	12/31/18	01/22/19

TAX PERIOD ENDING AND DUE DATES FOR QUARTERLY FILERS

<u>QUARTER END</u>	<u>DUE DATE</u>	<u>QUARTER END</u>	<u>DUE DATE</u>
03-31-2018	04-30-2018	09-30-2018	10-31-2018
06-30-2018	07-31-2018	12-31-2018	01-31-2019

