

STATE OF DELAWARE - DIVISION OF REVENUE

11/17/2017

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2017 AND FISCAL YEARS BEGINNING IN 2017

RECORD CODE	TAX PERIOD ENDING DATES											
	12/31/2017	01/31/2018	02/28/2018	03/31/2018	04/30/2018	05/31/2018	06/30/2018	07/31/2018	08/31/2018	09/30/2018	10/31/2018	11/30/2018
Q01	04/18/2017	05/15/2017	06/15/2017	07/17/2017	08/15/2017	09/15/2017	10/16/2017	11/15/2017	12/15/2017	01/16/2018	02/15/2018	03/15/2018
Q02	06/15/2017	07/17/2017	08/15/2017	09/15/2017	10/16/2017	11/15/2017	12/15/2017	01/16/2018	02/15/2018	03/15/2018	04/17/2018	05/15/2018
Q03	09/15/2017	10/16/2017	11/15/2017	12/15/2017	01/16/2018	02/15/2018	03/15/2018	04/17/2018	05/15/2018	06/15/2018	07/16/2018	08/15/2018
Q04	12/15/2017	01/16/2018	02/15/2018	03/15/2018	04/17/2018	05/15/2018	06/15/2018	07/16/2018	08/15/2018	09/17/2018	10/15/2018	11/15/2018
1100T-5	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
F19-DATE FIELD	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	09/16/2019
P-05	03/15/2018	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
F19-DATE FIELD	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

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.