

STATE OF DELAWARE - DIVISION OF REVENUE

6/6/2019

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2020 AND FISCAL YEARS ENDING IN 2021

RECORD CODE	TAX PERIOD ENDING DATES											
	12/31/2020	01/31/2021	02/28/2021	03/31/2021	04/30/2021	05/31/2021	06/30/2021	07/31/2021	08/31/2021	09/30/2021	10/31/2021	11/30/2021
Q01	04/15/2020	05/15/2020	06/15/2020	07/15/2020	08/17/2020	09/15/2020	10/15/2020	11/16/2020	12/15/2020	01/15/2021	02/16/2021	03/15/2021
Q02	06/15/2020	07/15/2020	08/17/2020	09/15/2020	10/15/2020	11/16/2020	12/15/2020	01/15/2021	02/16/2021	03/15/2021	04/15/2021	05/17/2021
Q03	09/15/2020	10/15/2020	11/16/2020	12/15/2020	01/15/2021	02/16/2021	03/15/2021	04/15/2021	05/17/2021	06/15/2021	07/15/2021	08/16/2021
Q04	12/15/2020	01/15/2021	02/16/2021	03/15/2021	04/15/2021	05/17/2021	06/15/2021	07/15/2021	08/16/2021	09/15/2021	10/15/2021	11/15/2021
1100T-5	04/15/2021	05/17/2021	06/15/2021	07/15/2021	08/16/2021	09/15/2021	10/15/2021	11/15/2021	12/15/2021	01/18/2022	02/15/2022	03/15/2022
EXTENDED TO DATE	10/15/2021	11/15/2021	12/15/2021	01/18/2022	02/15/2022	03/15/2022	04/18/2022	05/16/2022	06/15/2022	07/15/2022	08/15/2022	09/15/2022
1100P-5	03/15/2021	04/15/2021	05/17/2021	06/15/2021	07/15/2021	08/16/2021	09/15/2021	10/15/2021	11/15/2021	12/15/2021	01/18/2022	02/15/2022
EXTENDED TO DATE	09/15/2021	10/15/2021	11/15/2021	12/15/2021	01/18/2022	02/15/2022	03/15/2022	04/18/2022	05/16/2022	06/15/2022	07/15/2022	08/15/2022

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.