

STATE OF DELAWARE - DIVISION OF REVENUE

1/29/2021

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2021 AND FISCAL YEARS ENDING IN 2022

RECORD CODE	TAX PERIOD ENDING DATES											
	12/31/2021	01/31/2022	02/28/2022	03/31/2022	04/30/2022	05/31/2022	06/30/2022	07/31/2022	08/31/2022	09/30/2022	10/31/2022	11/30/2022
Q01	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
Q02	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	04/18/2022	05/16/2022
Q03	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
Q04	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	10/17/2022	11/15/2022
1100T-5 EXTENDED TO DATE	04/18/2022	05/16/2022	06/15/2022	07/15/2022	08/15/2022	09/15/2022	10/17/2022	11/15/2022	12/15/2022	01/17/2023	02/15/2023	03/15/2023
1100P-5 EXTENDED TO DATE	10/17/2022	11/15/2022	12/15/2022	01/17/2023	02/15/2023	03/15/2023	04/17/2023	05/15/2023	06/15/2023	07/17/2023	08/15/2023	09/15/2023
1100P-5 EXTENDED TO DATE	03/15/2022	04/18/2022	05/16/2022	06/15/2022	07/15/2022	08/15/2022	09/15/2022	10/17/2022	11/15/2022	12/15/2022	01/17/2023	02/15/2023
1100P-5 EXTENDED TO DATE	09/15/2022	10/17/2022	11/15/2022	12/15/2022	01/17/2023	02/15/2023	03/15/2023	04/17/2023	05/15/2023	06/15/2023	07/17/2023	08/15/2023

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.