

## DELAWARE GROSS RECEIPTS TAX DUE DATES FOR CALENDAR YEAR 2022

Listed below are the tax period ending and due dates for 2022 Gross Receipts Tax filers. Returns should be filed by the due date of each return.

File a gross receipts tax form at the Delaware Taxpayer Portal at <https://tax.delaware.gov>.

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

The following business types ONLY : Hotel, Motel, 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>
01/31/22	02/15/22	04/30/22	05/16/22	07/31/22	08/15/22	10/31/22	11/15/22
02/28/22	03/15/22	05/31/22	06/15/22	08/31/22	09/15/22	11/30/22	12/15/22
03/31/22	04/18/22	06/30/22	07/15/22	09/30/22	10/17/22	12/31/22	01/17/23

### 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>
01/31/22	02/22/22	04/30/22	05/20/22	07/31/22	08/22/22	10/31/22	11/21/22
02/28/22	03/21/22	05/31/22	06/21/22	08/31/22	09/20/22	11/30/22	12/20/22
03/31/22	04/20/22	06/30/22	07/20/22	09/30/22	10/20/22	12/31/22	01/20/23

### 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>
03-31-2022	05-02-2022	09-30-2022	10-31-2022
06-30-2022	08-01-2022	12-31-2022	01-31-2023

