

DELAWARE GROSS RECEIPTS TAX DUE DATES FOR CALENDAR YEAR 2026

Listed below are the tax period ending and due dates for 2026 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, E911-Telecom, and E988-Telecom

<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>
01/31/26	02/17/26	04/30/26	05/15/26	07/31/26	08/17/26	10/31/26	11/16/26
02/28/26	03/16/26	05/31/26	06/15/26	08/31/26	09/15/26	11/30/26	12/15/26
03/31/26	04/15/26	06/30/26	07/15/26	09/30/26	10/15/26	12/31/26	01/15/27

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>
01/31/26	02/20/26	04/30/26	05/20/26	07/31/26	08/20/26	10/31/26	11/20/26
02/28/26	03/20/26	05/31/26	06/22/26	08/31/26	09/21/26	11/30/26	12/21/26
03/31/26	04/20/26	06/30/26	07/20/26	09/30/26	10/20/26	12/31/26	01/20/27

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>
03/31/2026	04/30/2026	09/30/2026	11/02/2026
06/30/2026	07/31/2026	12/31/2026	02/01/2027

