

**STATE OF DELAWARE - DIVISION OF REVENUE
CORPORATE DUE DATE TABLE - CALENDAR YEAR 2027
AND FISCAL YEARS ENDING IN 2028**

9/11/2026

FORM NAME	TAX PERIOD ENDING DATES											
	12/31/2027	01/31/2028	02/29/2028	03/31/2028	04/30/2028	05/31/2028	06/30/2028	07/31/2028	08/31/2028	09/30/2028	10/31/2028	11/30/2028
Q01	04/15/2027	05/17/2027	06/15/2027	07/15/2027	08/16/2027	09/15/2027	10/15/2027	11/15/2027	12/15/2027	01/18/2028	02/15/2028	03/15/2028
Q02	06/15/2027	07/15/2027	08/16/2027	09/15/2027	10/15/2027	11/15/2027	12/15/2027	01/18/2028	02/15/2028	03/15/2028	04/17/2028	05/15/2028
Q03	09/15/2027	10/15/2027	11/15/2027	12/15/2027	01/18/2028	02/15/2028	03/15/2028	04/17/2028	05/15/2028	06/15/2028	07/17/2028	08/15/2028
Q04	12/15/2027	01/18/2028	02/15/2028	03/15/2028	04/17/2028	05/15/2028	06/15/2028	07/17/2028	08/15/2028	09/15/2028	10/16/2028	11/15/2028
CIT-EXT EXTENDED TO DATE	04/17/2028	05/15/2028	06/15/2028	07/17/2028	08/15/2028	09/15/2028	10/16/2028	11/15/2028	12/15/2028	01/16/2029	02/15/2029	03/15/2029
SCT-EXT	10/16/2028	11/15/2028	12/15/2028	01/16/2029	02/15/2029	03/15/2029	04/16/2029	05/15/2029	06/15/2029	07/16/2029	08/15/2029	09/17/2029
EXTENDED TO DATE	03/15/2028	04/17/2028	05/15/2028	06/15/2028	07/17/2028	08/15/2028	09/15/2028	10/16/2028	11/15/2028	12/15/2028	01/16/2029	02/15/2029
EXTENDED TO DATE	09/15/2028	10/16/2028	11/15/2028	12/15/2028	01/16/2029	02/15/2029	03/15/2029	04/16/2029	05/15/2029	06/15/2029	07/16/2029	08/15/2029

CORPORATE & SUB-S TENTATIVE RETURNS (CIT-EST & SCT-TAX)

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	CIT-EXT	15th DAY OF THE 4TH MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION TO DATE	CIT-EXT	15th DAY OF THE 10TH MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION DUE DATE	SCT-EXT	15th DAY OF THE 3RD MONTH AFTER THE END OF THE FISCAL YEAR
EXTENSION TO DATE	SCT-EXT	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.