

DELAWARE GROSS RECEIPTS TAX DUE DATES FOR CALENDAR YEAR 2027

Listed below are the tax period ending and due dates for 2027 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, Short-Term Rental Lodging, 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>
01/31/27	02/16/27	04/30/27	05/17/27	07/31/27	08/16/27	10/31/27	11/15/27
02/28/27	03/15/27	05/31/27	06/15/27	08/31/27	09/15/27	11/30/27	12/15/27
03/31/27	04/15/27	06/30/27	07/15/27	09/30/27	10/15/27	12/31/27	01/18/28

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

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>
03/31/2027	04/30/2027	09/30/2027	11/01/2027
06/30/2027	08/02/2027	12/31/2027	01/31/2028

