

STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2022

Listed below are the tax period ending and due dates for the 2022 Eighth-Monthly, Monthly and Quarterly Withholding filers. Returns should be filed by the due date of each return.

IMPORTANT FOR ELECTRONIC FILERS: Transactions must be initiated at least one day prior to the due date to ensure the return is timely filed. Also, please note the correct tax type code: 01106. Use of an incorrect Tax Type will result in posting problems and/or erroneous assessments.

TAX PERIOD ENDING AND DUE DATES FOR 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	02/15/22	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 EIGHTH-MONTHLY FILERS

Example: If your payroll ends on Fridays for the month of January 2022, your returns should be filed as follows:

<u>Payroll End Date</u>	<u>Return Tax Period End Date</u>	<u>Return DueDate</u>
01-07-22	01-07-22	01-12-22
01-14-22	01-15-22	01-20-22
01-21-22	01-22-22	01-26-22
01-28-22	01-31-22	02-03-22

<u>Tax Period End</u>	<u>Due Date</u>	<u>Tax Period End</u>	<u>Due Date</u>	<u>Tax Period End</u>	<u>Due Date</u>	<u>Tax Period End</u>	<u>Due Date</u>
01-03-22	01-06-22	04-03-22	04-06-22	07-03-22	07-07-22	10-03-22	10-06-22
01-07-22	01-12-22	04-07-22	04-12-22	07-07-22	07-12-22	10-07-22	10-13-22
01-11-22	01-14-22	04-11-22	04-14-22	07-11-22	07-14-22	10-11-22	10-14-22
01-15-22	01-20-22	04-15-22	04-20-22	07-15-22	07-20-22	10-15-22	10-19-22
01-19-22	01-24-22	04-19-22	04-22-22	07-19-22	07-22-22	10-19-22	10-24-22
01-22-22	01-26-22	04-22-22	04-27-22	07-22-22	07-27-22	10-22-22	10-26-22
01-25-22	01-28-22	04-25-22	04-28-22	07-25-22	07-28-22	10-25-22	10-28-22
01-31-22	02-03-22	04-30-22	05-04-22	07-31-22	08-03-22	10-31-22	11-03-22
02-03-22	02-08-22	05-03-22	05-06-22	08-03-22	08-08-22	11-03-22	11-09-22
02-07-22	02-10-22	05-07-22	05-11-22	08-07-22	08-10-22	11-07-22	11-14-22
02-11-22	02-16-22	05-11-22	05-16-22	08-11-22	08-16-22	11-11-22	11-16-22
02-15-22	02-18-22	05-15-22	05-18-22	08-15-22	08-18-22	11-15-22	11-18-22
02-19-22	02-24-22	05-19-22	05-24-22	08-19-22	08-24-22	11-19-22	11-23-22
02-22-22	02-25-22	05-22-22	05-25-22	08-22-22	08-25-22	11-22-22	11-29-22
02-25-22	03-02-22	05-25-22	05-31-22	08-25-22	08-30-22	11-25-22	11-30-22
02-28-22	03-03-22	05-31-22	06-03-22	08-31-22	09-06-22	11-30-22	12-05-22
03-03-22	03-08-22	06-03-22	06-08-22	09-03-22	09-08-22	12-03-22	12-07-22
03-07-22	03-10-22	06-07-22	06-10-22	09-07-22	09-12-22	12-07-22	12-12-22
03-11-22	03-16-22	06-11-22	06-15-22	09-11-22	09-14-22	12-11-22	12-14-22
03-15-22	03-18-22	06-15-22	06-21-22	09-15-22	09-20-22	12-15-22	12-20-22
03-19-22	03-23-22	06-19-22	06-23-22	09-19-22	09-22-22	12-19-22	12-22-22
03-22-22	03-25-22	06-22-22	06-27-22	09-22-22	09-27-22	12-22-22	12-28-22
03-25-22	03-30-22	06-25-22	06-29-22	09-25-22	09-28-22	12-25-22	12-29-22
03-31-22	04-05-22	06-30-22	07-06-22	09-30-22	10-05-22	12-31-22	01-05-23

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