

STATE OF DELAWARE

9/8/2008

DIVISION OF REVENUE

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2009 AND FISCAL YEARS BEGINNING IN 2009

RECORD CODE OR FIELD NAME	TAX PERIOD ENDING DATES											
	12/31/2009	01/31/2010	02/28/2010	03/31/2010	04/30/2010	05/31/2010	06/30/2010	07/31/2010	08/31/2010	09/30/2010	10/31/2010	11/30/2010
Q01	04/01/2009	05/01/2009	06/01/2009	07/01/2009	08/03/2009	09/01/2009	10/01/2009	11/02/2009	12/01/2009	01/04/2010	02/01/2010	03/01/2010
Q02	06/15/2009	07/15/2009	08/17/2009	09/15/2009	10/15/2009	11/16/2009	12/15/2009	01/15/2010	02/16/2010	03/15/2010	04/15/2010	05/17/2010
Q03	09/15/2009	10/15/2009	11/16/2009	12/15/2009	01/15/2010	02/16/2010	03/15/2010	04/15/2010	05/17/2010	06/15/2010	07/15/2010	08/16/2010
Q04	12/15/2009	01/15/2010	02/16/2010	03/15/2010	04/15/2010	05/17/2010	06/15/2010	07/15/2010	08/16/2010	09/15/2010	10/15/2010	11/15/2010
Q05	04/01/2010	05/03/2010	06/01/2010	07/01/2010	08/02/2010	09/01/2010	10/01/2010	11/01/2010	12/01/2010	01/03/2011	02/01/2011	03/01/2011
F19-DATE FIELD	10/01/2010	11/01/2010	12/01/2010	01/03/2011	02/01/2011	03/01/2011	04/01/2011	05/02/2011	06/01/2011	07/01/2011	08/01/2011	09/01/2011

CORPORATE & SUB-S TENTATIVE RETURNS

1ST QUARTER                      1st 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                        1st DAY OF THE 4TH MONTH AFTER THE END OF THE FISCAL YEAR  
 EXTENSION  
 TO DATE                         1st DAY OF THE 10TH 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.