

STATE OF DELAWARE

11/14/2012

DIVISION OF REVENUE

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2013 AND FISCAL YEARS BEGINNING IN 2013

RECORD CODE OR FIELD NAME	TAX PERIOD ENDING DATES											
	12/31/2013	01/31/2014	02/28/2014	03/31/2014	04/30/2014	05/31/2014	06/30/2014	07/31/2014	08/31/2014	09/30/2014	10/31/2014	11/30/2014
Q01	04/01/2013	05/01/2013	06/03/2013	07/01/2013	08/01/2013	09/03/2013	10/01/2013	11/01/2013	12/02/2013	01/02/2014	02/03/2014	03/03/2014
Q02	06/17/2013	07/15/2013	08/15/2013	09/16/2013	10/15/2013	11/15/2013	12/16/2013	01/15/2014	02/18/2014	03/17/2014	04/15/2014	05/15/2014
Q03	09/16/2013	10/15/2013	11/15/2013	12/16/2013	01/15/2014	02/18/2014	03/17/2014	04/15/2014	05/15/2014	06/16/2014	07/15/2014	08/15/2014
Q04	12/16/2013	01/15/2014	02/18/2014	03/17/2014	04/15/2014	05/15/2014	06/16/2014	07/15/2014	08/15/2014	09/15/2014	10/15/2014	11/17/2014
Q05	04/01/2014	05/01/2014	06/02/2014	07/01/2014	08/01/2014	09/02/2014	10/01/2014	11/03/2014	12/01/2014	01/02/2015	02/02/2015	03/02/2015
F19-DATE FIELD	10/01/2014	11/03/2014	12/01/2014	01/02/2015	02/02/2015	03/02/2015	04/01/2015	05/01/2015	06/01/2015	07/01/2015	08/03/2015	09/01/2015

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.