STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2011

Listed below are the tax period ending and due dates for the 2011 Monthly, Eighth-Monthly and Quarterly Withholding filers. Returns should be mailed 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 - FORM W1

MONTH END	DUE DATE	MONTH END	DUE DATE	MONTH END	DUE DATE	MONTH END	DUE DATE
01/31/11	02/15/2011	04/30/11	05/16/2011	07/31/11	08/15/2011	10/31/11	11/15/2011
02/28/11	03/15/2011	05/31/11	06/15/2011	08/31/11	09/15/2011	11/30/11	12/15/2011
03/31/11	04/15/2011	06/30/11	07/15/2011	09/30/11	10/17/2011	12/31/11	01/17/2012

TAX PERIOD ENDING AND DUE DATES FOR EIGHTH-MONTHLY RETURNS - FORM W1A

Example: If your payroll ends on Fridays for the month of January, 2011, your returns should be filed as follows:

Payroll End Date	Return Tax Period End Date	Return Due Date
01-01-2011	01-03-2011	01-06-2011
01-08-2011	01-11-2011	01-14-2011
01-15-2011	01-15-2011	01-20-2011
01-22-2011	01-22-2011	01-26-2011
01-29-2011	01-31-2011	02-03-2011

Tax Period End	Due Date	Tax Period End	Due Date	Tax Period End	Due Date	Tax Period End	Due Date
01-03-2011	01-06-2011	04-03-2011	04-06-2011	07-03-2011	07-07-2011	10-03-2011	10-06-2011
01-07-2011	01-12-2011	04-07-2011	04-12-2011	07-07-2011	07-12-2011	10-07-2011	10-13-2011
01-11-2011	01-14-2011	04-11-2011	04-14-2011	07-11-2011	07-14-2011	10-11-2011	10-14-2011
01-15-2011	01-20-2011	04-15-2011	04-20-2011	07-15-2011	07-20-2011	10-15-2011	10-19-2011
01-19-2011	01-24-2011	04-19-2011	04-25-2011	07-19-2011	07-22-2011	10-19-2011	10-24-2011
01-22-2011	01-26-2011	04-22-2011	04-27-2011	07-22-2011	07-27-2011	10-22-2011	10-26-2011
01-25-2011	01-28-2011	04-25-2011	04-28-2011	07-25-2011	07-28-2011	10-25-2011	10-28-2011
01-31-2011	02-03-2011	04-30-2011	05-04-2011	07-31-2011	08-03-2011	10-31-2011	11-03-2011
02-03-2011	02-08-2011	05-03-2011	05-06-2011	08-03-2011	08-08-2011	11-03-2011	11-08-2011
02-07-2011	02-10-2011	05-07-2011	05-11-2011	08-07-2011	08-10-2011	11-07-2011	11-10-2011
02-11-2011	02-16-2011	05-11-2011	05-16-2011	08-11-2011	08-16-2011	11-11-2011	11-16-2011
02-15-2011	02-18-2011	05-15-2011	05-18-2011	08-15-2011	08-18-2011	11-15-2011	11-18-2011
02-19-2011	02-24-2011	05-19-2011	05-24-2011	08-19-2011	08-24-2011	11-19-2011	11-23-2011
02-22-2011	02-25-2011	05-22-2011	05-25-2011	08-22-2011	08-25-2011	11-22-2011	11-29-2011
02-25-2011	03-02-2011	05-25-2011	05-31-2011	08-25-2011	08-30-2011	11-25-2011	11-30-2011
02-28-2011	03-03-2011	05-31-2011	06-03-2011	08-31-2011	09-06-2011	11-30-2011	12-05-2011
03-03-2011	03-08-2011	06-03-2011	06-08-2011	09-03-2011	09-08-2011	12-03-2011	12-07-2011
03-07-2011	03-10-2011	06-07-2011	06-10-2011	09-07-2011	09-12-2011	12-07-2011	12-12-2011
03-11-2011	03-16-2011	06-11-2011	06-15-2011	09-11-2011	09-14-2011	12-11-2011	12-14-2011
03-15-2011	03-18-2011	06-15-2011	06-20-2011	09-15-2011	09-20-2011	12-15-2011	12-20-2011
03-19-2011	03-23-2011	06-19-2011	06-22-2011	09-19-2011	09-22-2011	12-19-2011	12-22-2011
03-22-2011	03-25-2011	06-22-2011	06-27-2011	09-22-2011	09-27-2011	12-22-2011	12-28-2011
03-25-2011	03-30-2011	06-25-2011	06-29-2011	09-25-2011	09-28-2011	12-25-2011	12-29-2011
03-31-2011	04-05-2011	06-30-2011	07-06-2011	09-30-2011	10-05-2011	12-31-2011	01-05-2012

TAX PERIOD ENDING AND DUE DATES FOR QUARTERLY FILERS - FORM W1Q

QUARTER END	DUE DATE	QUARTER END	DUE DATE
03/31/2011	05/02/2011	09/30/2011	10/31/2011
06/30/2011	08/01/2011	12/31/2011	01/31/2012

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