

STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2013

Listed below are the tax period ending and due dates for the 2013 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

<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>
01/31/13	02/15/2013	04/30/13	05/15/2013	07/31/13	08/15/2013	10/31/13	11/15/2013
02/28/13	03/15/2013	05/31/13	06/17/2013	08/31/13	09/16/2013	11/30/13	12/16/2013
03/31/13	04/15/2013	06/30/13	07/15/2013	09/30/13	10/15/2013	12/31/13	01/15/2014

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

Example: If your payroll ends on Fridays for the month of January, 2013, your returns should be filed as follows:

<u>Payroll End Date</u>	<u>Return Tax Period End Date</u>	<u>Return Due Date</u>
01-06-2013	01-07-2013	01-10-2013
01-11-2013	01-11-2013	01-16-2013
01-18-2013	01-19-2013	01-24-2013
01-25-2013	01-25-2013	01-30-2013

<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>
01-03-2013	01-08-2013	04-03-2013	04-08-2013	07-03-2013	07-09-2013	10-03-2013	10-08-2013
01-07-2013	01-10-2013	04-07-2013	04-10-2013	07-07-2013	07-10-2013	10-07-2013	10-10-2013
01-11-2013	01-16-2013	04-11-2013	04-16-2013	07-11-2013	07-16-2013	10-11-2013	10-17-2013
01-15-2013	01-18-2013	04-15-2013	04-18-2013	07-15-2013	07-18-2013	10-15-2013	10-18-2013
01-19-2013	01-24-2013	04-19-2013	04-24-2013	07-19-2013	07-24-2013	10-19-2013	10-23-2013
01-22-2013	01-25-2013	04-22-2013	04-25-2013	07-22-2013	07-25-2013	10-22-2013	10-25-2013
01-25-2013	01-30-2013	04-25-2013	04-30-2013	07-25-2013	07-30-2013	10-25-2013	10-30-2013
01-31-2013	02-05-2013	04-30-2013	05-03-2013	07-31-2013	08-05-2013	10-31-2013	11-05-2013
02-03-2013	02-06-2013	05-03-2013	05-08-2013	08-03-2013	08-07-2013	11-03-2013	11-06-2013
02-07-2013	02-12-2013	05-07-2013	05-10-2013	08-07-2013	08-12-2013	11-07-2013	11-13-2013
02-11-2013	02-14-2013	05-11-2013	05-15-2013	08-11-2013	08-14-2013	11-11-2013	11-14-2013
02-15-2013	02-21-2013	05-15-2013	05-20-2013	08-15-2013	08-20-2013	11-15-2013	11-20-2013
02-19-2013	02-22-2013	05-19-2013	05-22-2013	08-19-2013	08-22-2013	11-19-2013	11-22-2013
02-22-2013	02-27-2013	05-22-2013	05-28-2013	08-22-2013	08-27-2013	11-22-2013	11-27-2013
02-25-2013	02-28-2013	05-25-2013	05-30-2013	08-25-2013	08-28-2013	11-25-2013	12-02-2013
02-28-2013	03-05-2013	05-31-2013	06-05-2013	08-31-2013	09-05-2013	11-30-2013	12-04-2013
03-03-2013	03-06-2013	06-03-2013	06-06-2013	09-03-2013	09-06-2013	12-03-2013	12-06-2013
03-07-2013	03-12-2013	06-07-2013	06-12-2013	09-07-2013	09-11-2013	12-07-2013	12-11-2013
03-11-2013	03-14-2013	06-11-2013	06-14-2013	09-11-2013	09-16-2013	12-11-2013	12-16-2013
03-15-2013	03-20-2013	06-15-2013	06-19-2013	09-15-2013	09-18-2013	12-15-2013	12-18-2013
03-19-2013	03-22-2013	06-19-2013	06-24-2013	09-19-2013	09-24-2013	12-19-2013	12-24-2013
03-22-2013	03-27-2013	06-22-2013	06-26-2013	09-22-2013	09-25-2013	12-22-2013	12-26-2013
03-25-2013	03-28-2013	06-25-2013	06-28-2013	09-25-2013	09-30-2013	12-25-2013	12-30-2013
03-31-2013	04-03-2013	06-30-2013	07-03-2013	09-30-2013	10-03-2013	12-31-2013	01-06-2014

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

<u>QUARTER END</u>	<u>DUE DATE</u>	<u>QUARTER END</u>	<u>DUE DATE</u>
03/31/2013	04/30/2013	09/30/2013	10/31/2013
06/30/2013	07/31/2013	12/31/2013	01/31/2014