

DELAWARE GROSS RECEIPTS TAX DUE DATES FOR CALENDAR YEAR 2014

Listed below are the tax period ending and due dates for 2014 Gross Receipts Tax filers. Returns should be mailed by the due date of each return.

File or print a gross receipts tax form: http://revenue.delaware.gov/services/Business_Tax/gr_forms.shtml.

TAX PERIOD ENDING AND DUE DATES FOR MONTHLY LICENSE/EXCISE TAX FILERS

The following business types **ONLY** : 152 Hotel, 161 Motel,
192 Tourist Home, and Tele e-911 Surcharge

<u>MONTH END</u>	<u>DUE DATE</u>						
01/31/14	02/18/2014	04/30/14	05/15/2014	07/31/14	08/15/2014	10/31/14	11/17/2014
02/28/14	03/17/2014	05/31/14	06/16/2014	08/31/14	09/15/2014	11/30/14	12/15/2014
03/31/14	04/15/2014	06/30/14	07/15/2014	09/30/14	10/15/2014	12/31/14	01/15/2015

TAX PERIOD ENDING AND DUE DATES FOR ALL OTHER MONTHLY FILERS

<u>MONTH END</u>	<u>DUE DATE</u>						
01/31/14	02/20/2014	04/30/14	05/20/2014	07/31/14	08/20/2014	10/31/14	11/20/2014
02/28/14	03/20/2014	05/31/14	06/20/2014	08/31/14	09/22/2014	11/30/14	12/22/2014
03/31/14	04/21/2014	06/30/14	07/21/2014	09/30/14	10/20/2014	12/31/14	01/20/2015

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>
03/31/2014	04/30/2014	09/30/2014	10/31/2014
06/30/2014	07/31/2014	12/31/2014	02/02/2015