

STATE OF DELAWARE WITHHOLDING TAX DUE DATES FOR CALENDAR YEAR 2015

Listed below are the tax period ending and due dates for the 2015 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>
01/31/15	02/17/2015	04/30/15	05/15/2015	07/31/15	08/17/2015	10/31/15	11/16/2015
02/28/15	03/16/2015	05/31/15	06/15/2015	08/31/15	09/15/2015	11/30/15	12/15/2015
03/31/15	04/15/2015	06/30/15	07/15/2015	09/30/15	10/15/2015	12/31/15	01/15/2016

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

Example: If your payroll ends on Fridays for the month of January, 2015, your returns should be filed as follows:

<u>Payroll End Date</u>		<u>Return Tax Period End Date</u>		<u>Return Due Date</u>	
01-02-2015	01-09-2015	01-03-2015	01-11-2015	01-07-2015	01-14-2015
01-15-2015	01-21-2015	01-19-2015	01-25-2015	01-22-2015	01-28-2015
01-23-2015	01-30-2015	01-31-2015		02-04-2015	

<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>
01-03-2015	01-07-2015	04-03-2015	04-08-2015	07-03-2015	07-08-2015	10-03-2015	10-07-2015
01-07-2015	01-12-2015	04-07-2015	04-10-2015	07-07-2015	07-10-2015	10-07-2015	10-13-2015
01-11-2015	01-14-2015	04-11-2015	04-15-2015	07-11-2015	07-15-2015	10-11-2015	10-15-2015
01-15-2015	01-21-2015	04-15-2015	04-20-2015	07-15-2015	07-20-2015	10-15-2015	10-20-2015
01-19-2015	01-22-2015	04-19-2015	04-22-2015	07-19-2015	07-22-2015	10-19-2015	10-22-2015
01-22-2015	01-27-2015	04-22-2015	04-27-2015	07-22-2015	07-27-2015	10-22-2015	10-27-2015
01-25-2015	01-28-2015	04-25-2015	04-29-2015	07-25-2015	07-29-2015	10-25-2015	10-28-2015
01-31-2015	02-04-2015	04-30-2015	05-05-2015	07-31-2015	08-05-2015	10-31-2015	11-04-2015
02-03-2015	02-06-2015	05-03-2015	05-06-2015	08-03-2015	08-06-2015	11-03-2015	11-06-2015
02-07-2015	02-11-2015	05-07-2015	05-12-2015	08-07-2015	08-12-2015	11-07-2015	11-12-2015
02-11-2015	02-17-2015	05-11-2015	05-14-2015	08-11-2015	08-14-2015	11-11-2015	11-16-2015
02-15-2015	02-19-2015	05-15-2015	05-20-2015	08-15-2015	08-19-2015	11-15-2015	11-18-2015
02-19-2015	02-24-2015	05-19-2015	05-22-2015	08-19-2015	08-24-2015	11-19-2015	11-24-2015
02-22-2015	02-25-2015	05-22-2015	05-28-2015	08-22-2015	08-26-2015	11-22-2015	11-25-2015
02-25-2015	03-02-2015	05-25-2015	05-28-2015	08-25-2015	08-28-2015	11-25-2015	12-02-2015
02-28-2015	03-04-2015	05-31-2015	06-03-2015	08-31-2015	09-03-2015	11-30-2015	12-03-2015
03-03-2015	03-06-2015	06-03-2015	06-08-2015	09-03-2015	09-09-2015	12-03-2015	12-08-2015
03-07-2015	03-11-2015	06-07-2015	06-10-2015	09-07-2015	09-10-2015	12-07-2015	12-10-2015
03-11-2015	03-16-2015	06-11-2015	06-16-2015	09-11-2015	09-16-2015	12-11-2015	12-16-2015
03-15-2015	03-18-2015	06-15-2015	06-18-2015	09-15-2015	09-18-2015	12-15-2015	12-18-2015
03-19-2015	03-24-2015	06-19-2015	06-24-2015	09-19-2015	09-23-2015	12-19-2015	12-23-2015
03-22-2015	03-25-2015	06-22-2015	06-25-2015	09-22-2015	09-25-2015	12-22-2015	12-28-2015
03-25-2015	03-30-2015	06-25-2015	06-30-2015	09-25-2015	09-30-2015	12-25-2015	12-30-2015
03-31-2015	04-06-2015	06-30-2015	07-06-2015	09-30-2015	10-05-2015	12-31-2015	01-06-2016

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>
03/31/2015	04/30/2015	09/30/2015	11/02/2015
06/30/2015	07/31/2015	12/31/2015	02/01/2016