

DELAWARE GROSS RECEIPTS TAX DUE DATES FOR CALENDAR YEAR 2016

Listed below are the tax period ending and due dates for 2016 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>						
01/31/16	02/16/2016	04/30/16	05/16/2016	07/31/16	08/15/2016	10/31/16	11/15/2016
02/29/16	03/15/2016	05/31/16	06/15/2016	08/31/16	09/15/2016	11/30/16	12/15/2016
03/31/16	04/15/2016	06/30/16	07/15/2016	09/30/16	10/17/2016	12/31/14	01/17/2017

TAX PERIOD ENDING AND DUE DATES FOR ALL OTHER MONTHLY FILERS

<u>MONTH END</u>	<u>DUE DATE</u>						
01/31/16	02/22/2016	04/30/16	05/20/2016	07/31/16	08/22/2016	10/31/16	11/21/2016
02/29/16	03/21/2016	05/31/16	06/20/2016	08/31/16	09/20/2016	11/30/16	12/20/2016
03/31/16	04/20/2016	06/30/16	07/20/2016	09/30/16	10/20/2016	12/31/16	01/20/2017

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>
03/31/2016	05/02/2016	09/30/2016	10/31/2016
06/30/2016	08/01/2016	12/31/2016	01/31/2017