

DELAWARE GROSS RECEIPTS TAX DUE DATES FOR CALENDAR YEAR 2017

Listed below are the tax period ending and due dates for 2017 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>	<u>MONTH END</u>	<u>DUE DATE</u>	<u>MONTH END</u>	<u>DUE DATE</u>	<u>MONTH END</u>	<u>DUE DATE</u>
01/31/17	02/15/2017	04/30/17	05/15/2017	07/31/17	08/15/2017	10/31/17	11/15/2017
02/28/17	03/15/2017	05/31/17	06/15/2017	08/31/17	09/15/2017	11/30/17	12/15/2017
03/31/17	04/17/2017	06/30/17	07/17/2017	09/30/17	10/16/2017	12/31/17	01/16/2018

TAX PERIOD ENDING AND DUE DATES FOR ALL OTHER MONTHLY FILERS

<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>
01/31/17	02/21/2017	04/30/17	05/22/2017	07/31/17	08/21/2017	10/31/17	11/20/2017
02/28/17	03/20/2017	05/31/17	06/20/2017	08/31/17	09/20/2017	11/30/17	12/20/2017
03/31/17	04/20/2017	06/30/17	07/20/2017	09/30/17	10/20/2017	12/31/17	01/22/2018

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>
03/31/2017	05/01/2017	09/30/2017	10/31/2017
06/30/2017	07/31/2017	12/31/2017	01/31/2018