

STATE OF DELAWARE

8/27/2007

DIVISION OF REVENUE

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2008 AND FISCAL YEARS BEGINNING IN 2008

RECORD CODE OR FIELD NAME	TAX PERIOD ENDING DATES											
	12/31/2008	1/31/2009	2/28/2009	3/31/2009	4/30/2009	5/31/2009	6/30/2009	7/31/2009	8/31/2009	9/30/2009	10/31/2009	11/30/2009
Q01	4/1/2008	5/1/2008	6/2/2008	7/1/2008	8/1/2008	9/2/2008	10/1/2008	11/3/2008	12/1/2008	1/2/2009	2/2/2009	3/2/2009
Q02	6/16/2008	7/15/2008	8/15/2008	9/15/2008	10/15/2008	11/17/2008	12/15/2008	1/15/2009	2/17/2009	3/16/2009	4/15/2009	5/15/2009
Q03	9/15/2008	10/15/2008	11/17/2008	12/15/2008	1/15/2009	2/17/2009	3/16/2009	4/15/2009	5/15/2009	6/15/2009	7/15/2009	8/17/2009
Q04	12/15/2008	1/15/2009	2/17/2009	3/16/2009	4/15/2009	5/15/2009	6/15/2009	7/15/2009	8/17/2009	9/15/2009	10/15/2009	11/16/2009
Q05	4/1/2009	5/1/2009	6/1/2009	7/1/2009	8/3/2009	9/1/2009	10/1/2009	11/2/2009	12/1/2009	1/4/2010	2/1/2010	3/1/2010
F19-DATE FIELD	10/1/2009	11/2/2009	12/1/2009	1/4/2010	2/1/2010	3/1/2010	4/1/2010	5/3/2010	6/1/2010	7/1/2010	8/2/2010	9/1/2010

CORPORATE & SUB-S TENTATIVE RETURNS

1ST QUARTER 1st DAY OF THE 4TH MONTH OF THE FISCAL YEAR
 2ND QUARTER 15th DAY OF THE 6TH MONTH OF THE FISCAL YEAR
 3RD QUARTER 15th DAY OF THE 9TH MONTH OF THE FISCAL YEAR
 4TH QUARTER 15th DAY OF THE 12TH MONTH OF THE FISCAL YEAR

EXTENSION
 DUE DATE 1st DAY OF THE 4TH MONTH AFTER THE END OF THE FISCAL YEAR
 EXTENSION
 TO DATE 1st DAY OF THE 10TH MONTH AFTER THE END OF THE FISCAL YEAR

ALL DUE DATES THAT FALL ON A WEEKEND OR HOLIDAY ARE DUE ON OR BEFORE THE NEXT BUSINESS DAY.