

STATE OF DELAWARE

12/08/2009

DIVISION OF REVENUE

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2010 AND FISCAL YEARS BEGINNING IN 2009

RECORD CODE OR FIELD NAME	TAX PERIOD ENDING DATES											
	12/31/2010	01/31/2011	02/28/2011	03/31/2011	04/30/2011	05/31/2011	06/30/2011	07/31/2011	08/31/2011	09/30/2011	10/31/2011	11/30/2011
Q01	04/01/2010	05/03/2010	06/01/2010	07/01/2010	08/02/2010	09/01/2010	10/01/2010	11/01/2010	12/01/2010	01/03/2011	02/01/2011	03/01/2011
Q02	06/15/2010	07/15/2010	08/16/2010	09/15/2010	10/15/2010	11/15/2010	12/15/2010	01/18/2011	02/15/2011	03/15/2011	04/15/2011	05/16/2011
Q03	09/15/2010	10/15/2010	11/15/2010	12/15/2010	01/16/2011	02/15/2011	03/15/2011	04/15/2011	05/16/2011	06/15/2011	07/15/2011	08/15/2011
Q04	12/15/2010	01/18/2011	02/15/2011	03/15/2011	04/15/2011	05/16/2011	06/15/2011	07/15/2011	08/15/2011	09/15/2011	10/17/2011	11/15/2011
Q05	04/01/2011	05/02/2011	06/01/2011	07/01/2011	08/01/2011	09/01/2011	10/03/2011	11/01/2011	12/01/2011	01/03/2012	02/01/2012	03/01/2012
F19-DATE FIELD	10/03/2011	11/01/2011	12/01/2011	01/03/2012	02/01/2012	03/01/2012	04/02/2012	05/01/2012	06/01/2012	07/02/2012	08/01/2012	09/04/2012

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.