

STATE OF DELAWARE

2/23/2016

DIVISION OF REVENUE

CORPORATE DUE DATE TABLE - CALENDAR YEAR 2016 AND FISCAL YEARS BEGINNING IN 2016

RECORD CODE OR FIELD NAME	TAX PERIOD ENDING DATES											
	12/31/2016	01/31/2017	02/28/2017	03/31/2017	04/30/2017	05/31/2017	06/30/2017	07/31/2017	08/31/2017	09/30/2017	10/31/2017	11/30/2017
Q01	04/01/2016	05/02/2016	06/01/2016	07/01/2016	08/01/2016	09/01/2016	10/03/2016	11/01/2016	12/01/2016	01/03/2017	02/01/2017	03/01/2017
Q02	06/15/2016	07/15/2016	08/15/2016	09/15/2016	10/17/2016	11/15/2016	12/15/2016	01/17/2017	02/15/2017	03/15/2017	04/17/2017	05/15/2017
Q03	09/15/2016	10/17/2016	11/15/2016	12/15/2016	01/17/2017	02/15/2017	03/15/2017	04/17/2017	05/15/2017	06/15/2017	07/17/2017	08/15/2017
Q04	12/15/2016	01/17/2017	02/15/2017	03/15/2017	04/17/2017	05/15/2017	06/15/2017	07/17/2017	08/15/2017	09/15/2017	10/16/2017	11/15/2017
Q05	04/03/2017	05/01/2017	06/01/2017	07/03/2017	08/01/2017	09/01/2017	10/02/2017	11/01/2017	12/01/2017	01/02/2018	02/01/2018	03/01/2018
F19-DATE FIELD	10/02/2017	11/01/2017	12/01/2017	01/02/2018	02/01/2018	03/01/2018	04/02/2018	05/01/2018	06/01/2018	07/02/2018	08/01/2018	09/04/2018

**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.