

Rebate Application Period Has Closed – Application Review Period Has Started More Info (<https://finance.delaware.gov/2022-delaware-relief-rebate-program/>)

Revenue Menu

(<http://delaware.gov>)

Division of
Revenue

Business Taxpayer Services

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Business owners, please note that **Employer W-2 Filing** are due 1/31 (<http://revenue.delaware.gov/business-tax/>).

Also, you'll find a downloadable PDF file with Gross Receipts Tax Rate Changes here: New Rates (https://revenuefiles.delaware.gov/docs/gr_rates.pdf) (https://docreader.readspeaker.com/docreader/?cid=buwew&lang=en_us&url=https%3A%2F%2Frevenuefiles.delaware.gov%2Fdocs%2Fgr_rates.pdf)

Tax Season Updates (<http://revenue.delaware.gov/tax-season-updates/>)

Live Support

– available 8:30am to 4:00pm Monday thru Friday excluding State Holidays



Establishing a Business

- [Doing Business in Delaware: A General Overview](http://revenue.delaware.gov/business-tax/doing-business-in-delaware/)
- [Step 1: Determine Your Business Type](http://revenue.delaware.gov/business-tax/doing-business-in-delaware/step-1-business-type/)
- [Step 2: Requirements](http://revenue.delaware.gov/business-tax/doing-business-in-delaware/step-2-requirements/)
- [Step 3: Licensing and Registration](http://revenue.delaware.gov/business-tax/doing-business-in-delaware/step-3-licensing-registration/)
- [Step 4: Gross Receipts Taxes](http://revenue.delaware.gov/business-tax/doing-business-in-delaware/step-4-gross-receipts-taxes/)
- [Step 5: Withholding Taxes](http://revenue.delaware.gov/business-tax/doing-business-in-delaware/step-5-withholding-taxes/)

FAQs

- [Business License](http://revenue.delaware.gov/frequently-asked-questions/business-licenses-faqs/)
- [Corporate](http://revenue.delaware.gov/frequently-asked-questions/corporate-income-tax-faqs/)
- [Gross Receipts](http://revenue.delaware.gov/frequently-asked-questions/gross-receipts-tax-faqs/)
- [Internet Sales](https://revenue.delaware.gov/frequently-asked-questions/internet-sales-faqs/)
- [W2 and 1099 Reporting](http://revenue.delaware.gov/frequently-asked-questions/w-2-and-1099-form-faqs/)
- [Withholding](http://revenue.delaware.gov/frequently-asked-questions/withholding-tax-faqs/)
- [Retail Tire License and Scrap Tire Fee](http://revenue.delaware.gov/frequently-asked-questions/retail-tire-license-scrap-tire-fee-faqs/)

Incorporating


- [Becoming a Delaware Corporation](http://revenue.delaware.gov/business-tax/incorporating/)
- [Dissolving a Delaware Corporation](http://revenue.delaware.gov/business-tax/dissolving-a-delaware-corporation/)
- [Filing Corporate Income Tax](http://revenue.delaware.gov/business-tax/filing-corporate-income-tax/)
- [Franchise Taxes](http://revenue.delaware.gov/business-tax/franchise-taxes/)

- Non-Profit Corporations (<http://revenue.delaware.gov/business-tax/non-profit-corporations/>)

Business Tax Forms

- Current Tax Forms (<http://revenue.delaware.gov/business-tax/business-tax-forms/>)
- Prior Year Tax Forms (<http://revenue.delaware.gov/business-tax/prior-year-business-tax-forms/>)
- Other States' Tax Forms (<http://www.taxadmin.org/state-tax-forms>)
- Federal Tax Forms (<http://www.irs.gov/>)





Additional Information

- 1099 Reporting (<http://revenue.delaware.gov/business-tax/1099-reporting/>)
- Aircraft Sales (<http://revenue.delaware.gov/business-tax/aircraft-sales/>)
- Annual Threshold Update ([https://revenuefiles.delaware.gov/2022/Annual Threshold Adjustment Factor for CY23.pdf](https://revenuefiles.delaware.gov/2022/Annual%20Threshold%20Adjustment%20Factor%20for%20CY23.pdf)) 
(https://docreader.readspeaker.com/docreader/?cid=buwew&lang=en_us&url=https%3A%2F%2FRevenuefiles.delaware.gov%2F2022%2FAnnual%2520Threshold%2520Adjustment%2520Factor%2520for%2520CY23.pdf)
- Certificate of Tax Clearance (<http://revenue.delaware.gov/business-tax/certificate-of-tax-clearance/>)
- Contractors, Resident and Non-Resident (<http://revenue.delaware.gov/business-tax/contractors-resident-and-non-resident/>)
- Delaware Division of Small Businesses (<https://business.delaware.gov/>)
- Door-to-Door Salesperson ID Card (<http://revenue.delaware.gov/door-to-door-salesperson/>)
- E911 Prepaid Wireless Surcharge (<http://revenue.delaware.gov/business-tax/e-911-prepaid-wireless-surcharge/>)
- Exemption Certificates (<http://revenue.delaware.gov/business-tax/exemption-certificates/>)
- Filing Your Taxes (<http://revenue.delaware.gov/business-tax/filing-business-taxes/>)
- Fundraisers and Charitable Solicitations (<http://revenue.delaware.gov/business-tax/fundraisers-and-charitable-solicitations/>)
- Limited Liability Companies (LLCs) (<http://revenue.delaware.gov/business-tax/limited-liability-companies/>)
- Neighborhood Assistance Act (NAA) Tax Credit (http://www.destatehousing.com/OtherPrograms/ot_naa.html)
- Nexus Questionnaire (<http://revenue.delaware.gov/nexus-questionnaire/>)
- Resellers Certificates (<http://revenue.delaware.gov/business-tax/exemption-certificates/>)
- Retail Crime Fee (<http://revenue.delaware.gov/business-tax/retail-crime-fee/>)
- Retail Tire License and Scrap Tire Fee (<http://revenue.delaware.gov/business-tax/retail-tire-license/>)
- Tax Appeal Process (<http://revenue.delaware.gov/tax-appeal-process/>)
- Veterans Opportunity Tax Credit (<http://revenue.delaware.gov/business-tax/veterans-opportunity-tax-credit/>)

Electronic Options

- One Stop Business and/or Withholding Agent Registration (<https://onestop.delaware.gov/osbrlpublic/Home.jsp>)
- Pay a Delinquent Corporate Tax Liability (<https://dorweb.revenue.delaware.gov/buspay>)
- File and Pay Gross Receipts Tax (<https://tax.delaware.gov>)
- Submit W2/1099 Info (<https://dorweb.revenue.delaware.gov/w2send/>)
- Renew a Business License (<https://tax.delaware.gov>)
- Renew Your License via One Stop (<https://onestop.delaware.gov/>)
- License Address Change Request via One Stop (<https://onestop.delaware.gov/>)
- Delaware Business Licenses Simple Search (<https://revenue.delaware.gov/business-license-search/>)
- Open Data Portal Business License Search (<https://data.delaware.gov/Licenses-and-Certifications/Delaware-Business-Licenses/5zy2-grhr>)
- Open Data Portal Historic Business License Search (<https://data.delaware.gov/Licenses-and-Certifications/Delaware-Historical-Business-Licenses/khpy-2pnr>)
- Electronic Funds Transfer (<http://revenue.delaware.gov/business-electronic-funds-transfer/>)
- File and Pay Withholding Tax (<https://tax.delaware.gov>)

Due Dates

- 2023 Withholding Due Dates (https://revenuefiles.delaware.gov/2022/2023_WH_DateTable.pdf) 
(https://docreader.readspeaker.com/docreader/?cid=buwew&lang=en_us&url=https%3A%2F%2FRevenuefiles.delaware.gov%2F2022%2F2023_WH_DateTable.pdf)
- 2022 Withholding Due Dates (https://revenuefiles.delaware.gov/2021/2022_WH_DueDateTable.pdf) 
(https://docreader.readspeaker.com/docreader/?cid=buwew&lang=en_us&url=https%3A%2F%2FRevenuefiles.delaware.gov%2F2021%2F2022_WH_DueDateTable.pdf)
- 2023 Corporate Due Dates (https://revenuefiles.delaware.gov/2022/2023_Corp_DueDatesTable.pdf) 
(https://docreader.readspeaker.com/docreader/?cid=buwew&lang=en_us&url=https%3A%2F%2FRevenuefiles.delaware.gov%2F2022%2F2023_Corp_DueDatesTable.pdf)
- 2022 Corporate Due Dates (https://revenuefiles.delaware.gov/2021/2022_Corp_Due_Dates_Table.pdf) 
(https://docreader.readspeaker.com/docreader/?cid=buwew&lang=en_us&url=https%3A%2F%2FRevenuefiles.delaware.gov%2F2021%2F2022%2520Corp%2520Due%2520Dates%2520Table.pdf)

Tax Tips

- Current Tax Tips (<http://revenue.delaware.gov/current-bt/tax-tips/>)

Other Links

- Related Links (<http://revenue.delaware.gov/related-links/>)
- IRS.gov (<http://revenue.delaware.gov/services-for-the-business-taxpayer/>)
- State Tax Amnesty Programs (<http://www.taxadmin.org/>)

Related Topics: [business \(https://revenue.delaware.gov/tag/business/\)](https://revenue.delaware.gov/tag/business/), [finance \(https://revenue.delaware.gov/tag/finance/\)](https://revenue.delaware.gov/tag/finance/), [revenue \(https://revenue.delaware.gov/tag/revenue/\)](https://revenue.delaware.gov/tag/revenue/), [services \(https://revenue.delaware.gov/tag/services/\)](https://revenue.delaware.gov/tag/services/), [tax \(https://revenue.delaware.gov/tag/tax/\)](https://revenue.delaware.gov/tag/tax/), [taxes \(https://revenue.delaware.gov/tag/taxes/\)](https://revenue.delaware.gov/tag/taxes/), [taxpayer \(https://revenue.delaware.gov/tag/taxpayer/\)](https://revenue.delaware.gov/tag/taxpayer/)



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- About Us (https://revenue.delaware.gov/?page_id=4)
- Revenue Departments (<https://revenue.delaware.gov/revenue-divisions/>)
- Tax Information (<https://revenue.delaware.gov/info/>)

- Delaware Taxpayer Portal (<https://tax.delaware.gov>)
- Frequently Asked Questions (<https://revenue.delaware.gov/frequently-asked-questions/>)
- Contact Information (<https://revenue.delaware.gov/contact-information/>)
- Tax Appeal Board (https://finance.delaware.gov/publications/tab_rules/tabfunctions.shtml)
- Employment (<https://delawarestatejobs.com/>)
- Annual Fed/State Tax Institute (<https://revenue.delaware.gov/calendar/>)
- Delaware Code (<http://delcode.delaware.gov/>)
- Regulations (<https://revenue.delaware.gov/info/tims/>)
- Personal Income Tax (<https://revenue.delaware.gov/online-filing/>)
- Personal Income Tax Forms (<https://revenue.delaware.gov/personal-income-tax-forms/prior-year-personal-income-tax-forms/>)
- Obtain Paper Forms (<https://revenue.delaware.gov/paper-tax-forms/>)
- First-Time Home Buyers (<https://revenue.delaware.gov/first-time-home-buyer-tax-credit/>)
- Individual Taxpayers (<https://revenue.delaware.gov/individual-taxpayer-services/>)
- Business Taxpayers (<https://revenue.delaware.gov/services-for-the-business-taxpayer/>)
- One Stop Registration (<https://onestop.delaware.gov>)
- Assistance and Questions (<https://revenue.delaware.gov/collections/assistance-questions/>)
- Tax Season Updates (<https://revenue.delaware.gov/tax-season-updates/>)
- For Tax Software Developers (<https://revenue.delaware.gov/software-developer/approval-process/>)
- For Tax Professionals (<https://revenue.delaware.gov/tax-professional-services/>)
- Business Electronic Funds Transfer (<https://revenue.delaware.gov/business-electronic-funds-transfer/>)
- Nursing Facility QA Form (https://revenuefiles.delaware.gov/docs/LQ11_1206e.pdf)  https://docreader.readspeaker.com/docreader/?cid=buwew&lang=en_us&url=https%3A%2F%2Frevenuefiles.delaware.gov%2Fdocs%2FLQ11_1206e.pdf
- Gross Receipts Changes (https://revenuefiles.delaware.gov/docs/gr_rates.pdf)  https://docreader.readspeaker.com/docreader/?cid=buwew&lang=en_us&url=https%3A%2F%2Frevenuefiles.delaware.gov%2Fdocs%2Fgr_rates.pdf
- Delinquent Taxpayers (<https://revenue.delaware.gov/delawares-delinquent-taxpayers/>)
- Contract Announcements (<https://bids.delaware.gov/>)
- Gallonage Reports (<https://revenue.delaware.gov/home/gallonage-reports/>)
- Fraud Hotline (<https://revenue.delaware.gov/criminal-investigation/>)
- Bankruptcy (<https://revenue.delaware.gov/bankruptcy-information/>)
- Press and Media (<https://revenue.delaware.gov/press-and-media/>)
- FOIA Requests (<https://finance.delaware.gov/foia2.shtml>)
- Dept. of Finance (<https://finance.delaware.gov>)
- Tax Season and COVID-19 (<https://revenue.delaware.gov/tax-season-and-covid-19/>)
- Coronavirus Tax Relief (<https://revenue.delaware.gov/coronavirus/>)

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Delaware's Government

- Delaware's Governor (<https://governor.delaware.gov>)
- State Agencies (https://delaware.gov/topics/agencylist_alpha)
- Elected Officials (<https://delaware.gov/topics/yourgovernment>)
- General Assembly (<https://legis.delaware.gov/>)
- Delaware Courts (<https://courts.delaware.gov/>)
- State Employees (<https://dhr.delaware.gov/personnel/employee-resources.shtml>)
- Cities & Towns (<https://delaware.gov/topics/municipalities>)
- Delaware State Code (<http://delcode.delaware.gov/>)
- State Regulations (<http://regulations.delaware.gov/>)
- Business First Steps (<https://firststeps.delaware.gov/>)
- Phone Directory (<https://phonedirectory.delaware.gov>)
- Locations Directory (<https://delaware.gov/locationsdirectory/>)
- Public Meetings (<https://publicmeetings.delaware.gov/>)
- Voting & Elections (<https://elections.delaware.gov>)
- Transparency (<https://delaware.gov/topics/transparency>)
- Delaware Marketplace (<https://www.choosehealthde.com/Health-Insurance>)
- Tax Center (<https://delaware.gov/topics/TaxCenter>)
- Personal Income Tax (https://revenue.delaware.gov/pit_onlinefiling.shtml)
- Privacy Policy (<https://delaware.gov/help/privacy>)
- Weather & Travel (<https://delaware.gov/topics/weatherpage>)
- Contact Us (<https://delaware.gov/help/degov-contact.shtml>)
- Corporations (<https://corp.delaware.gov/>)
- Franchise Tax (<https://corp.delaware.gov/paytaxes.shtml>)
- Gross Receipts Tax (<https://grossreceiptstax.delaware.gov/grtpublic/>)
- Withholding Tax (<https://dorweb.revenue.delaware.gov/EDIOOnline/EDIOOnline.dll>)
- Delaware Topics (<https://delaware.gov/topics/>)
- Help Center (<https://delaware.gov/help/>)
- Mobile Apps (<https://delaware.gov/topics/apps>)
- E-mail / Text Alerts (<https://delaware.gov/topics/subscribeemail>)
- Social Media (<https://delaware.gov/topics/socialmedia>)

Facebook Page (<https://www.facebook.com/delaware.gov>)

Twitter Feed (https://twitter.com/delaware_gov/)

Flickr Feed (https://www.flickr.com/groups/delaware_gov/)

Youtube Account (<https://www.youtube.com/user/DelawareGovernment>)

Instagram Photos (https://www.instagram.com/delaware_gov/)

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