Amendments

Mail all amended tax returns to: Delaware Insurance Department
Attn: PREMIUM TAX SECTION
841 Silver Lake Blvd.
Dover, DE 19904-2465

Attach a copy of the original tax return to the amended return. Include a cover letter explaining the changes that have been made. Include documentation to substantiate the changes if necessary.

IF YOU ARE REQUESTING A REFUND: Delaware law allows a period of one year after the date the tax was originally due for companies to request a refund. If you are submitting an amendment after that one year limit, your refund request will be denied. See 18 Del. C. § 711.

To obtain Prior Year tax forms for amendments click here

Premium tax questions can be directed to DOI_TAX@state.de.us