

IMPORTANT INDUSTRY NEWS

Revised TY2020 Individual State Tax Return Filing & Payment Deadlines

Most states have now aligned their filing and payment deadlines with the Internal Revenue Service's [March 17 News Release](#), where it was officially announced that federal income tax filings and payment deadlines would be extended until May 17, 2021. Please refer to the grid below for the known listing of states that have revised their filing deadlines.

Important Reminder! This listing is based on the latest information available (refer to *Last Updated Date*) and may be subject to change. Be sure to always check with the applicable [state tax agency website](#) for the latest, official updates, including specific payments (e.g. estimated tax payments) and/or returns that are not eligible for the revised filing and payment deadlines.

Grid Last Updated: 4/6/21

State	New Due Date	Summary Notes	Link to State Announcement
Alabama	5/17/2021	State and Federal. The Alabama Department of Revenue has automatically extended the 2020 individual income tax filing deadline from April 15, 2021 to May 17, 2021 without penalties. ALDOR is not authorized to waive interest, and any interest accruing from April 15, 2021, through the actual payment date will be due.	Alabama Announcement

Arkansas	05/17/2021	State and Federal. Governor Asa Hutchinson has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021 to May 17, 2021, without penalties or interest. The extension does not apply to 2021 estimated tax payments.	Arkansas Announcement
Arizona	05/17/2021	State and Federal. The Arizona Department of Revenue (DOR) has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021 to May 17, 2021, without penalties or interest. The announcement by ADOR includes individual, corporate and fiduciary tax returns. The extension does not apply to 2021 estimated tax payments.	Arizona Announcement
California	5/17/2021	State and Federal. The California Franchise Tax Board (FTB) has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021, without penalties or interest. The extension does not apply to estimated tax payments due on April 15, 2021.	California Announcement
Colorado	5/17/2021	State and Federal. The Colorado Department of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021, without penalties or interest. The extension will not apply to estimated payments due on April 15, 2021.	Colorado Announcement
Connecticut	5/17/2021	State and Federal. The Connecticut Department of Revenue Services has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021, without penalties or interest.	Connecticut Announcement
District of Columbia (D.C.)	5/17/2021	State and Federal. The District of Washington has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021, without penalties or interest. This extension applies to all D-20, D-30, D-40, Standalone Schedule H, D-41, D-40B, and D-65 tax filers, and includes combined return filers. See the Washington D.C. announcement (link under references) for more detail.	D.C. Announcement

Delaware	5/17/2021	State and Federal. The Delaware Division of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021, without penalties or interest. This extension does not apply to estimated tax payments made quarterly by individuals, to corporate, or to fiduciary income tax returns.	Delaware Announcement
Georgia	5/17/2021	State and Federal. The Georgia Department of Revenue (DOR) has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021, without penalties or interest.	Georgia Announcement
Hawaii	04/20/2021	State only. The Hawaii State Department of Taxation will not extend the Tax Year 2020 filing deadline. Taxpayers must file their returns by April 20, 2021.	Hawaii Announcement
Iowa	06/01/2021	State only. The Iowa Director of the Department of Revenue has automatically extended the deadline for filing and paying 2020 Iowa individual income taxes, and the deadline for individuals to make first quarter 2021 estimated income tax payments from April 30, 2021 to June 1, 2021.	Iowa Announcement
Idaho	05/17/2021	State and Federal. The Idaho State Tax Commission has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021 to May 17, 2021, without penalties or interest. The extension applies to all taxpayers subject to Idaho's individual income tax (i.e., individuals, trusts, and estates), regardless of the amount owed. This extension does not apply to estimated tax payments made quarterly by individuals.	Idaho Announcement
Illinois	5/17/2021	State and Federal. The Illinois Department of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021, without penalties or interest. The filing extension does not apply to estimated tax payments that are due on April 15, 2021.	Illinois Announcement

Indiana	5/17/2021	State and Federal. The Indiana Department of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021. All other tax return filings and payment due dates remain unchanged.	Indiana Announcement
Kansas	05/17/2021	State and Federal. Governor Laura Kelly announced that the Kansas 2020 individual income tax, fiduciary income tax, and Homestead or Property tax relief refund claim filing and payment deadlines are extended to May 17, 2021. The extension does not apply to estimated tax payments that are due on April 15, 2021.	Kansas Announcement
Kentucky	6/15/2021 OR 05/17/2021	State and Federal. The Kentucky Department of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021, without penalties or interest. The filing extension does not apply to estimated tax payments that are due on April 15, 2021. State and Federal. The Kentucky Department of Revenue will honor the recently announced IRS special relief. The Kentucky tax extensions allow taxpayers affected by Texas winter storms until June 15, 2021, to file Kentucky tax returns and submit tax payments for the following taxes: individual income tax; corporate income tax, income tax withholding, and 2021 quarterly estimated income tax payments otherwise due on April 15.	Kentucky Announcement

Louisiana	6/15/2021	State and Federal. The Louisiana Department of Revenue is granting automatic filing and payment extensions to taxpayers affected by the severe winter storms. For individual income, corporation income and franchise, fiduciary income, partnership, and partnership composite tax returns and payments with original or extended due dates on or after February 11, 2021, and before June 14, 2021, the automatic extended due date is June 15, 2021. For purposes of income and franchise tax only, this extension shall apply to all taxpayers and paid tax preparers in Louisiana and Texas regardless of parish or county, respectively. Tax returns and payments for the 2020 income tax year and 2021 franchise tax year are extended to June 15, 2021.	IRS Announcement Louisiana Announcement
Maryland	7/15/2021	For State Returns Only. The extension applies to individual, pass-through, fiduciary, and corporate income tax returns, including first and second quarter estimated payments.	Maryland Announcement
Massachusetts	05/17/2021	State and Federal. The Massachusetts Department of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021 to May 17, 2021, without penalties or interest. The extension does not apply to estimated tax payments, corporate returns, and fiduciary returns.	Massachusetts Announcement
Maine	05/17/2021	State and Federal. Governor Janet Mills announced that the Maine 2020 individual income tax return filing and payment deadlines have been automatically extended to May 17, 2021. The extension does not apply to estimated tax payments that are due on April 15, 2021.	Maine Announcement
Michigan	05/17/2021	State and Federal. The Michigan Department of Revenue has automatically extended the 2020 individual and composite income tax filing and payment deadline from April 15, 2021 to May 17, 2021, without penalties or interest. The extension does not apply to estimated tax payments, corporate returns, and fiduciary returns.	Michigan Announcement

Minnesota	05/17/2021	State and Federal. In following with the IRS, the Minnesota Department of Revenue has announced a grace period for taxpayers filing their annual Minnesota Individual Income Tax return for tax year 2020. Those taxpayers now have until May 17, 2021, to file and make their payments without any penalty or interest. This grace period does not include individual estimated tax payments.	Minnesota Announcement
Missouri	05/17/2021	State and Federal. The Missouri Department of Revenue has automatically extended the 2020 individual and composite income tax filing and payment deadline from April 15, 2021 to May 17, 2021, without penalties or interest. The extension does not apply to estimated tax payments, corporate returns, and fiduciary returns.	Missouri Announcement
Mississippi	05/17/2021	State and Federal. The Mississippi Department of Revenue has automatically extended the 2020 individual and composite income tax filing and payment deadline from April 15, 2021 to May 17, 2021, without penalties or interest. The extension does not apply to estimated tax payments.	Mississippi Announcement
Montana	05/17/2021	State and Federal. Governor Greg Gianforte has automatically extended the 2020 individual and composite income tax filing and payment deadline from April 15, 2021 to May 17, 2021, without penalties or interest.	Montana Announcement
Nebraska	5/17/2021	State and Federal. The Nebraska Department of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021, without penalties or interest. The extension does not apply to estimated tax payments due on April 15, 2021. See Nebraska announcement (link under references) for more detail.	Nebraska Announcement
New Hampshire	04/15/2021	State and Federal. The New Hampshire Department of Revenue will not extend the Tax Year 2020 filing deadline. Taxpayers must file their returns by April 15, 2021.	New Hampshire Announcement
New Jersey	05/17/2021	State and Federal. The New Jersey Department of Treasury's Director of the Division of Taxation has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021 to May 17, 2021 without penalties or interest.	New Jersey Announcement

New Mexico	05/17/2021	State and Federal. The New Mexico Taxation and Revenue Department has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021 to May 17, 2021 without penalties or interest.	New Mexico Announcement
New York	05/17/2021	State and Federal. The Tax Department has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021 to May 17, 2021 without penalties or interest. The extension does not apply to 2021 estimated tax payments.	New York Announcement
North Carolina	5/17/2021	State and Federal. The North Carolina Department of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021. The DOR will not charge penalties for those filing and paying their taxes after April 15, as long as they file and pay their tax before May 17. Unless state law is changed, tax payments received after April 15 will be charged interest, accruing from April 15 until the date of payment. See North Carolina announcement (link under references) for more detail.	North Carolina Announcement
North Dakota	5/17/2021	State and Federal. The North Dakota Tax Commissioner has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021. The Commissioner has put in place a waiver of income tax penalty and interest allowing taxpayers until May 17 to file and pay, to provide relief to 2021 individual income tax filers impacted by the coronavirus pandemic. See North Dakota announcement (link under references) for more detail.	North Dakota Announcement
Ohio	05/17/2021	State and Federal. The Ohio Tax Commissioner Jeff McClain has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021 to May 17, 2021, without penalties or interest. The extension does not apply to 2021 estimated tax payments.	Ohio Announcement

Oklahoma	6/15/2021	For State and Federal Returns. Any taxpayer (resident or non-resident) with payment due by March 15, 2021, and/or April 15, 2021, for 2020 Oklahoma income taxes and/or any estimated 2021 income tax payment due by March 15, 2021, and/or April 15, 2021, is granted a waiver of any penalties and/or interest for payments not received by June 15, 2021. See IRS and Oklahoma announcements (links under references) for more detail.	<p style="text-align: center;"><u>IRS Announcement</u></p> <p style="text-align: center;"><u>Oklahoma Announcement</u></p>
Oregon	5/17/2021	State and Federal. The Oregon Department of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021, without penalties or interest. See Oregon announcement (link under references) for more detail.	<u>Oregon Announcement</u>
Pennsylvania	5/17/2021	State and Federal. The Pennsylvania Department of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021, without penalties or interest. See Pennsylvania announcement for more detail.	<u>Pennsylvania Announcement</u>
Rhode Island	05/17/2021	State and Federal. The Rhode Island Division of Taxation has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021 to May 17, 2021 without penalties or interest. The extension does not apply to 2021 estimated tax payments.	<u>Rhode Island Announcement</u>
South Carolina	5/17/2021	State and Federal. The South Carolina Department of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021 to May 17, 2021 without penalties or interest. The extension does not apply to 2021 estimated tax payments.	<u>South Carolina Announcement</u>
Texas	6/15/2021	For State and Federal Returns. Texas has extended the due date for 2021 franchise tax reports from May 15 to June 15. The Comptroller announced the extension in response to the recent winter storm and power outages in the state. The IRS extended the April 15 federal income tax filing and payment deadline to June 15 for all Texas residents and businesses. See IRS and Texas announcements (links under references) for more detail.	<p style="text-align: center;"><u>IRS Announcement</u></p> <p style="text-align: center;"><u>Texas Announcement</u></p>

Tennessee	05/17/2021	State and Federal. The Tennessee Department of Revenue has automatically extended the 2020 income tax filing and payment deadline from April 15, 2021 to May 17, 2021 for individual, franchise, and excise returns for single member LLCs without penalties or interest. The extension does not apply to 2021 estimated tax payments.	Tennessee Announcement
Utah	5/17/2021	State and Federal. Utah law states that the due date for the state individual income tax return is the later of; the 15th day of the 4th month following the end of the taxable year (April 15th for most individuals) or the federal due date. The extension of the individual filing due date has the effect of also postponing the payment due date to May 17th. Interest and penalties will not accrue if payment requirements are met by this new due date.	Utah Announcement
Virginia	5/17/2021	State and Federal. The Virginia Department of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021, without penalties or interest. The extension does not apply to estimated tax payments due on April 15, 2021. See Virginia announcement (link under references) for more detail.	Virginia Announcement
Vermont	5/17/2021	State and Federal. The Vermont Department of Taxes has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021 to May 17, 2021, without penalties or interest. This extension also applies to Fiduciary Tax, Homestead Declarations and Property Tax Credit Claims. The extension does not apply to estimated tax payments due on April 15, 2021. See Vermont announcement (link under references) for more detail. See Vermont announcement (link under references) for more detail.	Vermont Announcement

West Virginia	5/17/2021	State and Federal. The West Virginia Department of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021, to May 17, 2021, without penalties or interest. The extension does not apply to estimated tax payments due on April 15, 2021. See West Virginia announcement (link under references) for more detail.	West Virginia Announcement
Wisconsin	05/17/2021	State and Federal. The Wisconsin Department of Revenue has automatically extended the 2020 individual income tax filing and payment deadline from April 15, 2021 to May 17, 2021 without penalties or interest. The extension does not apply to 2021 estimated tax payments.	Wisconsin Announcement