

COVID-19 Tax Update:

State-by-state payment reference guide

STATE	ORIGINAL TAX DUE DATE	COVID-19 EXTENSION
Alabama	4/15/20	7/15/20
Arizona	4/15/20	7/15/20
Arkansas	4/15/20	7/15/20
California	4/15/20	7/15/20
Colorado	4/15/20	7/15/20
Connecticut	4/15/20	7/15/20
Delaware	4/30/20	7/15/20
District of Columbia	4/15/20	7/15/20
Georgia	4/15/20	7/15/20
Hawaii	4/20/20	7/20/20
Idaho	4/15/20	6/15/20
Illinois	4/15/20	7/15/20
Indiana	4/15/20	7/15/20
Iowa	4/30/20	7/31/20
Kansas	4/15/20	7/15/20
Kentucky	4/15/20	7/15/20
Louisiana	5/15/20	7/15/20
Maine	4/15/20	7/15/20
Maryland	4/15/20	7/15/20
Massachusetts	4/15/20	7/15/20
Michigan	4/15/20	7/15/20
Minnesota	4/15/20	7/15/20
Mississippi	4/15/20	5/15/20
Missouri	4/15/20	7/15/20

STATE	ORIGINAL TAX DUE DATE	COVID-19 EXTENSION
Montana	4/15/20	7/15/20
Nebraska	4/15/20	7/15/20
New Hampshire	4/15/20	4/15/20
New Jersey	4/15/20	7/15/20
New Mexico	4/15/20	7/15/20
New York	4/15/20	7/15/20
North Carolina	4/15/20	7/15/20
North Dakota	4/15/20	7/15/20
Ohio	4/15/20	7/15/20
Oklahoma	4/15/20	7/15/20
Oregon	4/15/20	7/15/20
Pennsylvania	4/15/20	7/15/20
Rhode Island	4/15/20	7/15/20
South Carolina	4/15/20	7/15/20
Tennessee	4/15/20	7/15/20
Utah	4/15/20	7/15/20
Vermont	4/15/20	7/15/20
Virginia	5/1/20	6/1/20
West Virginia	4/15/20	7/15/20
Wisconsin	4/15/20	7/15/20

Includes all Ohio municipal income taxes as well

Extension is for payment only; returns still due on 5/1/20

Source: AICPA, *State Tax Filing Guidance for Coronavirus Pandemic*



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