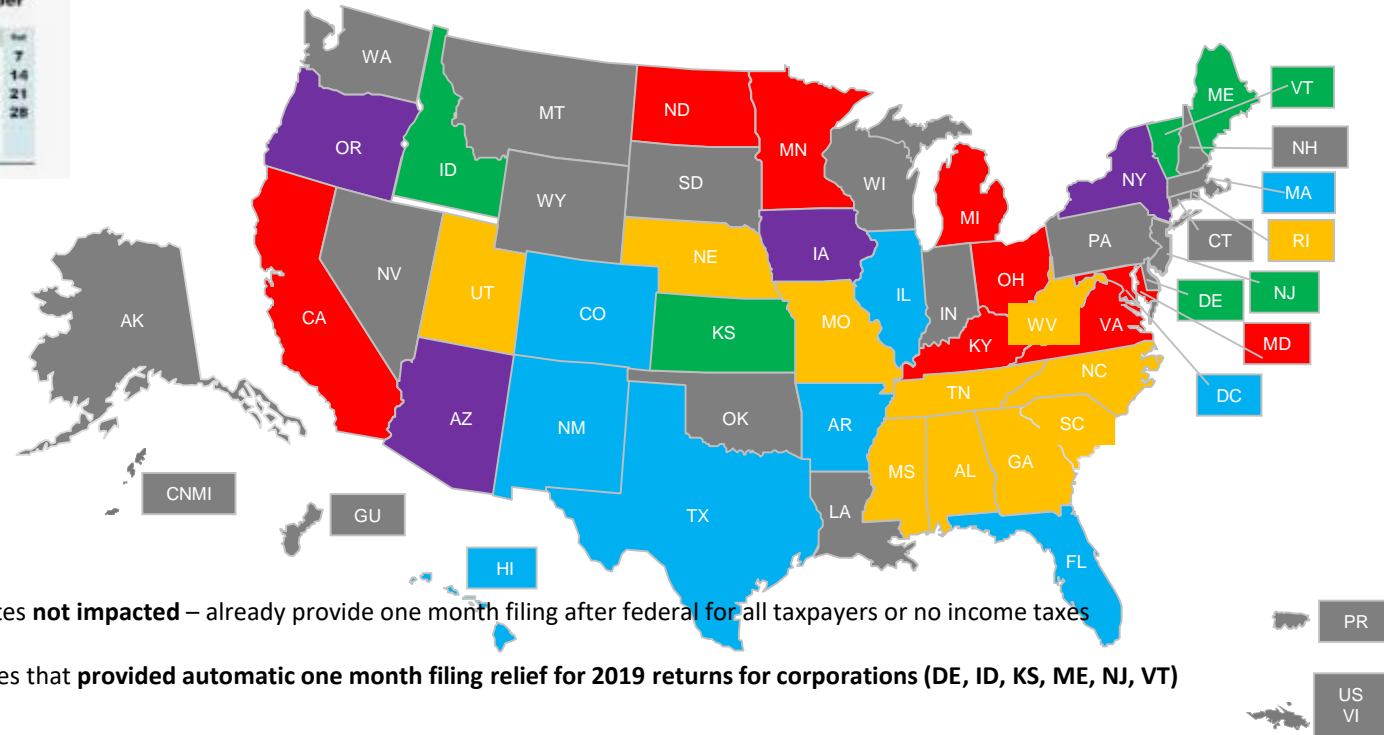




Potentially impacted states – for one additional month extended filing relief for 2019 returns

As of 11/9/20



NJ - [A.B. 4809](#), enacted 11/4/20 includes 30 days after federal for corporate business tax returns

- 18 States **not impacted** – already provide one month filing after federal for all taxpayers or no income taxes
- 6 States that **provided automatic one month filing relief for 2019 returns for corporations** (DE, ID, KS, ME, NJ, VT)
- 10 States that provided **case by case relief for 2019 returns for corporations** (AL, GA, MS, MO, NE, NC, RI, TN (and proposed legislation), UT, WV)
- 4 States **provided extended corporate filing beyond 11/16/20** (AZ, IA, NY, OR)
- 9 States **potentially impacted** states for corporations and non-corporations (also see green, purple and yellow highlighted states) (AR, CO, DC, FL, HI, IL, MA, NM, TX)
- 8 States **potentially impacted** states for **non-corporations** (not already included in blue because already **provide additional month extended filing for corporations**) (also see yellow, purple, and green highlighted states) (CA, OH, KY, MD, MI, MN, ND, VA)