



- 4/15 April 15, 2020  
or no state income tax
- 4/30 April 30, 2020
- 5/15 May 15, 2020
- 6/15 June 15, 2020
- 7/15 July 15, 2020
- 7/30 July 31, 2020

# State Filing Deadlines

## Summary as of April 10, 2020, 07:00AM

As things continue to evolve, we will be here to guide you through any changes or questions. While our offices are now closed, our company has ensured all employees can continue to work efficiently and safely. We will ensure your tax, accounting and advisory needs are completed on time.

**Please note, due dates for quarterly estimated payments may be earlier than the state filing and due dates. Please reach out to your M&S tax advisor for specific guidance on quarterly payments.**

Deadline	States
April 25, 2020	New York City
April 30, 2020	Oregon CAT payment due
May 01, 2020	Virginia (payments due June 1, 2020)
May 15, 2020	Mississippi
June 15, 2020	Idaho, New Hampshire, Washington (by request)
July 15, 2020	Alabama, Arkansas, Arizona, California, Colorado (payments due), Connecticut (June 15 for business returns), Washington D.C., Delaware, Georgia, Illinois, Indiana, Kansas, Kentucky, Louisiana, Maryland, Massachusetts, Maine, Michigan, Minnesota, Missouri, Montana, New Jersey New York, North Carolina, North Dakota, Nebraska, New Mexico, Ohio, Oklahoma, Oregon, Pennsylvania, Rhode Island, South Carolina, Tennessee (franchise and excise tax only), Utah, Vermont, Wisconsin, West Virginia
July 20, 2020	Hawaii
July 31 2020	Iowa

The following states do not collect state income tax: Alaska, Florida, Nevada, South Dakota, Texas (franchise tax due 7/15), Washington, Wyoming

