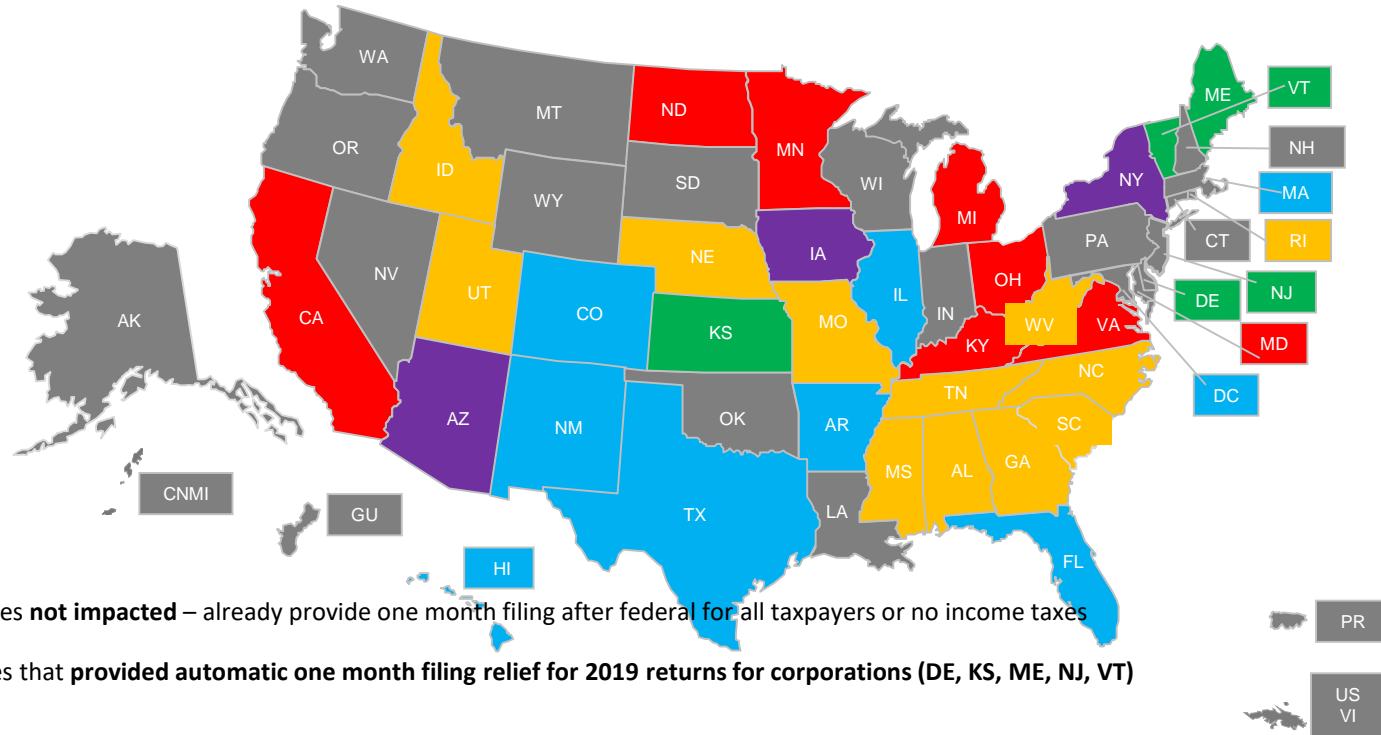




# Potentially impacted states – for one additional month extended filing relief for 2019 returns

As of 10/12/20



- 18 States **not impacted** – already provide one month filing after federal for all taxpayers or no income taxes
- 5 States that **provided automatic one month filing relief for 2019 returns for corporations** (DE, KS, ME, NJ, VT)
- 11 States that provided **case by case relief for 2019 returns for corporations** (AL, GA, ID, MS, MO, NE, NC, RI, TN (and proposed legislation), UT, WV)
- 3 States **provided extended corporate filing beyond 11/16/20** (AZ, IA, NY)
- 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)