

# 2021 1041 ARPA Federal and State Relief

Jurisdiction	Original Return Due Date	Extended Return Due Date	1st Est Payment	2nd Est Payment	3rd Est Payment	4th Est Payment	Version	Response
Alabama	04/15	09/30						
Arizona	04/15	09/30 (If 1041-QFT using a Form 7004 10/15)						
Arkansas	05/15	09/30 (If using Form AR1055-FE, 10/15)	04/15	06/15	09/15	01/15	20-4.1F	
California	04/15	10/15	04/15	06/15	09/15	01/18		
Colorado	04/15	10/15						
Connecticut	04/15	9/30	04/15	06/15	09/15	01/15		
Delaware	04/15	10/15	04/30	06/15	09/15	01/15		
District of Columbia	4/15	10/15	04/15	06/15	09/15	01/18		
Federal	04/15	09/30	04/15	06/15	09/15	01/18		
Federal 990T								
Georgia	04/15	09/30	04/15	06/15	09/15	01/18		
Hawaii	04/20	10/20	04/20	06/21	09/20	01/20		
Idaho	04/15	10/15						
Illinois	04/15	10/15						
Indiana	04/15	10/31						
Iowa	04/15	10/31						
Kansas	05/17	10/15						
Kentucky	04/15	10/15	04/15	06/15	09/15	01/18		

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Louisiana	05/15	11/15						
Maine	04/15	10/15	04/15	06/15	09/15	01/17		
Maryland	07/15	10/15	07/15	07/15	09/15	01/15	20-4F	
Massachusetts	04/15		04/15	06/15	09/15	01/18		
Michigan	04/15	09/30	04/15	06/15	09/15	01/15		
Minnesota	04/15	10/15	04/15	06/15	09/15	01/18		
Mississippi	04/15	10/15						
Missouri	04/15	09/30						
Montana	04/15	10/15	04/15	07/15	09/15	01/18	20-4F	
Nebraska	04/15	09/30						
New Hampshire	04/15	11/15	04/15	06/15	09/15	01/15		
New Jersey	04/15	10/15	04/15	06/15	09/15	01/15		
New Mexico	04/15	10/15	04/15	06/15	09/15	01/18		
New York	04/15	09/30	04/15	06/15	09/15	01/18		
North Carolina	04/15	10/15						
North Dakota	04/15	09/30	04/15	06/15	09/15	01/18		
Ohio	04/15	10/15	04/15	06/15	09/15	01/15		
Ohio - City	04/15	09/30	04/15	06/15	09/15	01/18		
Oklahoma	04/15	9/30	06/15	06/15	09/15	01/18	04/02/2021	The Oklahoma Tax Commission has extended payment due dates for 2020 returns and first quarter 2021 estimated income tax to June 15, 2021.

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Oregon	04/15	09/30						
Pennsylvania	04/15	09/30	04/15	06/15	09/15	01/18		
Rhode Island	04/15	09/30	04/15	06/15	09/15	01/15		
South Carolina	04/15	10/15	04/15	06/15	09/15	01/15		
Tennessee	05/17	10/15					20-4.1F	
Utah	04/15	10/15						
Vermont	04/15	09/30	04/15	06/15	09/15	01/18	20-4.2F	Fiduciary Return original due date extended to 5/17. Estimates are not included with the date change.
Virginia	04/15	11/01	05/01	06/15	09/15	01/15		
West Virginia	04/15	09/30						
Wisconsin	04/15	09/30	04/15	06/15	09/15	01/19		