

2021 1065 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	3/15	9/15						
Alaska	4/15	10/15						
Arizona	3/15	9/15						
Arkansas	5/17	10/18						
California	3/15	10/15						
Colorado	4/15	10/15	07/15	07/15				
Connecticut	4/15	9/15	07/15	07/15				
Delaware	3/15	9/15						
District of Columbia	Calendar year filer 4/15	10/15						
District of Columbia - UBT	4/15	10/15						
Florida	4/1	10/1						
Georgia	3/15	9/15	07/15	07/15				
Hawaii	4/20	10/20						
Idaho	4/15	10/16						
Illinois	4/15	10/15						
Indiana	4/15	10/15						
Iowa	4/30	10/31						
Kansas	4/15	10/15						
Kentucky	4/15	10/16	07/15	07/15				
Louisiana	6/15	10/15						

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Maine	3/15	9/15						
Maryland	4/15	10/15	07/15	07/15			20-4F	
Massachusetts	3/15	9/15						
Michigan	4/15	8/31	07/15					
Minnesota	3/16	10/16						
Mississippi	3/15	9/15						
Missouri	4/15	10/15						
Montana	3/15	9/15						
Nebraska	3/15	9/15						
New Hampshire	3/15	10/16						
New Jersey	4/15	9/15	07/15					
New Mexico	3/15	9/15						
New York	3/15	9/15						
New York - IT 204 LL	3/15	N/A						
New York City	3/16	10/16						
North Carolina	4/15	10/18						
North Dakota	4/15	9/15						
Ohio	4/15	9/15 (24)	07/15	07/15				
Oklahoma	6/15	10/15	6/15					
Oregon	3/15	9/15						
Pennsylvania	4/15	9/15	07/15	07/15				

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Pennsylvania Cities - Philadelphia BIRT	04/18							
Pennsylvania Cities - Philadelphia NPT	04/18							
Rhode Island	3/15	9/15	07/15	07/15				
South Carolina	3/15	9/15						
Tennessee	4/15	10/16	07/15	07/15				
Texas	6/15	First extension 8/15, second extension 11/15						
Utah	4/15	9/15	07/15	07/15				
Vermont	3/15	9/15	07/15					
Virginia	4/15	10/15						
West Virginia	3/15	9/15	07/15	07/15				
Wisconsin	4/15	9/15	07/15	07/15				