

2021 990 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
Arizona	5/15	11/15 (Must request Form 120EXT)						
California	5/15	11/15						
Connecticut	7/15	12/15						
Federal 990/990EZ/990PF/990N	07/15	11/16	07/15	07/15	09/15	12/15		
Federal 990-4720	07/15	11/16						
Federal 990-T	Trust: 7/15; Corporation and Other Trust: 7/15	Trust: 10/15; Corporation and Other Trust: 11/16	07/15	07/15	09/15	12/15		
Florida	08/03	12/01						
Georgia	Trust - 7/15 Corp/Other Trust 7/15	Trust - 10/15, Corp/Other Trust 11/15						
Illinois	401(a) Trust - 7/15, Corp/Other Trust 5/15	Trust - 10/15, Corp/Other Trust 12/15						
Indiana	5/15	11/15						
New York	5/15	11/15						
Pennsylvania	07/15							