

2021 990 State E-file: Summary

Jurisdiction	E-file Available (Return)	E-file Available (Extension)	E-file Available (Estimate)	E-file Mandate (Return)	Opt-Out / Waiver	E-file Mandate (Extension)	Electronic Payment	Original Due Date (Calendar)	Extended Due Date (Calendar)	Accepts Federal Extension
California	5: Form offered by jurisdiction; both paper and e-file supported – “Yes”	2: Paper only form offered by jurisdiction; state does not offer e-file – “E-file Not Offered by Jurisdiction”	1: Form not offered by jurisdiction; neither paper nor e-file – “Not Offered by Jurisdiction”	Yes	Yes	N/A	N/A	5/15	11/15	No
Federal 990/990EZ/990PF/990N	5: Form offered by jurisdiction; both paper and e-file supported – “Yes”	5: Form offered by jurisdiction; both paper and e-file supported – “Yes”	5: Form offered by jurisdiction; both paper and e-file supported – “Yes”	N/A	Yes	N/A	N/A	07/15	11/16	Yes
Federal 990-4720	5: Form offered by jurisdiction; both paper and e-file supported – “Yes”	5: Form offered by jurisdiction; both paper and e-file supported – “Yes”	1: Form not offered by jurisdiction; neither paper nor e-file – “Not Offered by Jurisdiction”	N/A	Yes	N/A	N/A	07/15	11/16	N/A

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Florida	5: Form offered by jurisdiction; both paper and e-file supported – “Yes”	5: Form offered by jurisdiction; both paper and e-file supported – “Yes”	1: Form not offered by jurisdiction; neither paper nor e-file – “Not Offered by Jurisdiction”	No	N/A	No	Allowed	08/03	12/01	No
New York	5: Form offered by jurisdiction; both paper and e-file supported – “Yes”	5: Form offered by jurisdiction; both paper and e-file supported – “Yes”	1: Form not offered by jurisdiction; neither paper nor e-file – “Not Offered by Jurisdiction”	Yes	No	N/A	Allowed	5/15	11/15	No

2021 990 State E-file: Detail

Jurisdiction	E-file Mandate (Return)	Notes: E-file Mandate (Return)	Opt-Out / Waiver	Notes: Opt-Out / Waiver
California	Yes	<div>Taxpayers filing a CA Form 199 using software are required to e-file.</div>	Yes	
Federal 990/990EZ/990PF/990N	N/A		Yes	
Federal 990-4720	N/A		Yes	
Florida	No	<div>Not mandatory</div>	N/A	
New York	Yes	<div>If you're a tax return preparer, you're subject to the e-file mandate if you: * prepared at least one authorized tax document for more than 10 different taxpayers during calendar year 2019, and * will use tax software to prepare one or more authorized tax documents in 2020; or * were previously mandated to e-file (once you're subject to the mandate, it continues to apply to you in all following years, even if you no longer meet the threshold). </div>	No	NYS has eliminated the corporation opt-out and reasonable cause record for e-filing corporation tax documents. Form TR-800-CT has been obsoleted since tax year 2010 and should not be included in any software package.

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California	N/A		N/A	
Federal 990/990EZ/990PF/990N	N/A		N/A	
Federal 990-4720	N/A		N/A	
Florida	No	<div class="ExternalClass285C82DB99B647888EC69FD6EF97BFFF"> N/A </div>	Allowed	
New York	N/A		N/A	

2021 990 State E-file: Detail

Jurisdiction	Accepts Federal Extension	Notes: Accepts Federal Extension	Perfection Period	Jurisdiction Website
California	No		10 calendar days	https://ftb.ca.gov
Federal 990/990EZ/990PF/990N	Yes		perfection period will be 10 calendar days and 5 calendar days for an extension.	https://www.irs.gov
Federal 990-4720	N/A			https://www.irs.gov
Florida	No		10 calendar days	floridarevenue.com
New York	No		7 calendar days	http://www.tax.ny.gov/