

Additional IRS due dates moved to 7/15

Yesterday, the IRS issued Notice 2020-23 ([here](#)) which extended additional IRS tax return filing and payment due dates. No action is required – these extensions are automatic.

- For individuals - the June 15 Q2 estimated payment is now due on July 15.
 - The IRS previously extended the due date to July 15, 2020 for estimated tax payments due April 15, 2020, but neglected to extend the due date for estimated tax payments due June 15, 2020. This June 15 payment is now extended to July 15.
- For trusts, estates, corporations, and other non-corporate tax filers (e.g. partnerships):
 - If you received IRS estimated tax payments or filings from us indicating a due date on or after April 1, 2020, and before July 15, 2020, you can now wait until July 15 to make that filing or payment, without penalty. Note that this is for the IRS only – states have different due dates.
- If you are an individual that normally files for an extension to October 15, we will file an extension on your behalf on or prior to July 15 which will extend your return to the normal October 15 extension date.
 - Your July 15 extension payment will include the total of three amounts: (1) your 2019 balance due, (2) your Q1 2020 estimated payment, and (3) your Q2 2020 estimated payment.

Note that Pennsylvania previously extended the due date for these payments to July 15, 2020.

It is expected that New Jersey Governor Murphy will sign legislation on Monday, extending that state's due dates to July 15, 2020.

Other states have various extension dates. A chart can be found ([here](#)).

About Us

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"Personal Attention – Valuable Results", is the principal component of our mission statement. It highlights the GMS Surgent commitment to forging strong relationships and ensuring constructive communication while earning consistently effective results for our clients. It plays an essential role throughout every aspect of our firm, guides our actions and acts as a benchmark for the services we provide.

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