



March 25, 2020

Update on Tax Filing Deadlines, Balance Dues, and Estimates

As the numbers of confirmed cases of COVID-19 continue to increase in the United States, the IRS has announced the federal tax filing and payment deadlines have been pushed to July 15, 2020. Minnesota also extended the filing and payment deadlines for 2019 individual returns to July 15th.

To summarize:

1. Balance dues owed to the federal government or the state of Minnesota are not due until July 15, 2020.
2. You have the option of delaying payment of your balance dues without penalty or interest until July 15th. You can always opt to pay earlier.
3. Federal estimate payments for Quarter 1, if any, are also due on July 15th. Estimate payments for Quarter 2, if any, are still due on June 15th.
4. Minnesota estimate payments for Quarter 1, if any, continue to be due on April 15th. We are continuing to lobby MN Revenue for a change in this policy. Monitor the news for updates.
5. Extensions to file your federal or state tax returns now need to be completed by July 15, 2020.

Our staff continues to be hard at work whether in the office or working remotely. With the new filing deadline, we have slowed our pace a bit, but will do our best to get returns done by April 15, 2020.

The office is currently being staffed Monday through Friday from 9:00 a.m. to 4:00 p.m., however the doors remain closed to our clients and the general public. At the present time, our secure drop box will be available 24/7 and is in our vestibule area. If Governor Walz declares Shelter in Place for the area and/or state, that may change.

We can always be reached via telephone or by email. Click on the Our Firm, then Our Staff tabs on our website.

Contact Us:

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NELSON CPAs

Fact Sheet

Mar 16, 2020

Coronavirus Outbreak and Your Taxes: Our Doors are Closed

The safety of our clients and staff is of the highest priority during the COVID-19 outbreak. While our staff will continue to work diligently on your tax returns, **we have made the decision to close our doors to our clients effective immediately.**

If we have completed your tax return and you have returned your 8879 so we can electronically file your return, you don't need to take any action.

For everyone else, there are three ways you can get your tax packet, additional tax documents, and/or signed Form 8879 (form needed to electronically file your tax return) to us:

1. The Drop Box located in our vestibule area will be available 24/7. Please do not ring the doorbell and expect to speak with someone if you elect to use the Drop Box.
2. Upload your documents to your secure Nelson CPAs, LLC portal. If you don't have a portal and would like one, please contact Mary at mlove@nelsoncpasmn.com.
3. Mail your documents to us through the U. S. mail.

If you have received your completed results in the mail and haven't come into the office yet to sign your forms, we will be mailing the forms to you this week. Once you receive them, please sign and date and then return them to our office using one of the methods listed above. We will hold your tax documents at our office at this time. Once our doors re-open, you may come down to pick them up.

If you have received an email notification that your return is done and in the portal, please review, sign and date the Action Items and upload them to your portal.

If you have dropped off your tax packet, but haven't received your results in the mail, know we are continuing to work on your return. We will mail the results to you as well as any forms that need completing. Once you receive them, please sign and date and then return them to our office using one of the methods listed above. We will hold your tax documents at our office at this time. Once our doors re-open, you may come down to pick them up.

If you haven't dropped off your tax forms and documents yet, please use one of the three methods listed above to get the items to us.

You may also put your invoice payment in the Drop Box, mail it to us, or call us with your credit card information.

The American Institute of Certified Public Accounts has urged the federal government to extend the tax filing deadline, **but as of this writing no decision has been made.** We are monitoring this closely and will make regular updates on our Facebook page and website as we learn more.

The Neighbors, Inc. food donation barrel will be moved to the vestibule area. If you come to the office to use the Drop Box, please consider donating non-perishable items. The need will be even greater in the next several months. Thank you.

Contact Us with any questions:

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