



**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 15<sup>th</sup>.

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 15<sup>th</sup>. You can always opt to pay earlier.
3. Federal estimate payments for Quarter 1, if any, are also due on July 15<sup>th</sup>. Estimate payments for Quarter 2, if any, are still due on June 15<sup>th</sup>.
4. Minnesota estimate payments for Quarter 1, if any, continue to be due on April 15<sup>th</sup>. 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.

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