

## PENNSYLVANIA DEPARTMENT OF REVENUE EXTENDED FILING DATES

	Original Due Date	COVID-19 Due Date	Original Extension Date	New Extension Due Date
<b>Corporations</b>				
Year Ending 11/30/2019	April 15, 2020	August 14, 2020	October 15, 2020	February 16, 2021
Calendar Year 2019	May 15, 2020	August 14, 2020	November 16, 2020	February 16, 2021
Year Ending 1/31/2020	June 15, 2020	August 14, 2020	December 15, 2020	February 16, 2021
Year Ending 2/29/2020	July 15, 2020	August 14, 2020	January 15, 2021	February 16, 2021
<b>Individuals</b>				
Calendar Year 2019	April 15, 2020	July 15, 2020	October 15, 2020	January 15, 2021
<b>Nonresident Consolidated Return</b>				
Calendar Year 2019	April 15, 2020	July 15, 2020	October 15, 2020	January 15, 2021
<b>Trusts/Estates</b>				
Calendar Year 2019	April 15, 2020	July 15, 2020	September 30, 2020	December 31, 2020
Year Ending 1/31/2020	May 15, 2020	July 15, 2020	October 31, 2020	December 31, 2020
Year Ending 2/29/2020	June 15, 2020	July 15, 2020	November 30, 2020	December 31, 2020
<b>Partnerships</b>				
Calendar Year 2019	April 15, 2020	July 15, 2020	September 15, 2020	December 15, 2020
Year Ending 1/31/2020	May 15, 2020	July 15, 2020	October 15, 2020	December 15, 2020
Year Ending 2/29/2020	June 15, 2020	July 15, 2020	November 15, 2020	December 15, 2020
<b>S Corporations</b>				
Calendar Year 2019	April 15, 2020	July 15, 2020	September 15, 2020	December 15, 2020
Year Ending 1/31/2020	May 15, 2020	July 15, 2020	October 15, 2020	December 15, 2020
Year Ending 2/29/2020	June 15, 2020	July 15, 2020	November 15, 2020	December 15, 2020