

IRS Extended Tax Filing Deadline Info

When the IRS extended the April 15th due date to July 15th, it raised other tax related questions, **what else was extended?**

The IRS in response to these questions provided 24 Q&A on the IRS.gov website. We've summarized what's due and when below:

April 15th

- Edvest Contributions due (for 2019)

May 15th

- Form 990-T

July 15th

2019 Form 1040 due (extension is automatic)

- Balance due on the 2019 Form 1040 tax returns (no late pay penalty or late interest)
- 2019 Form 1041 due date (for trust/fiduciary returns)
- 2019 Form 1120 due date (including 1120C and 1120H)
- Estate and gift tax return due
- IRA (traditional or Roth) contributions for 2019
- Health Savings Account contributions for 2019
- SEP contributions for 2019
- Quarter 1 (2020) estimate payments
- If needed, file Form 4868 for additional time to file 2019 Form 1040s (if you are unable to file income tax returns by July 15th, extension granted to 10-15-2020).

What about state due dates?

State filing and payment deadlines vary and are not always the same as the Federal filing and payment deadline.

Wisconsin is in sync with federal due dates.

[Let us know if you have specific questions](#) and concerns in these challenging times.