

March 20, 2020

Joy Claiborne, CPA, CLPF

Dear Valued Clients,

We have been diligent in obtaining the most up-to-date information from the appropriate tax authorities during this difficult time. As of today the filing and payment due dates are as follows:

Internal Revenue Service – Federal Returns and Payments

- Federal Tax Returns: **Due date for filing is July 15, 2020**
- Payment of Tax Due on 2019 Federal Returns: Tax is now due by July 15, 2020. No interest or penalty will be imposed for postponing payment until July 15. If you have an underpayment penalty due to insufficient withholding or estimated tax payments this penalty will still be calculated but only through April 15, 2020.
- 1st and 2nd Estimated Tax Payments for 2020: Due date for both of these payments has been extended to July 15, 2020.

Franchise Tax Board – California State Returns and Payments

- California Tax Returns: Due date for filing has been extended to July 15, 2020. We will file your California returns at the same time your federal returns are filed.
- Payment of Tax Due on 2019 California Returns: Tax is due by July 15, 2020 regardless of the date your return is filed. No interest or penalty will be imposed for postponing payment from April 15 to July 15. If you have an underpayment penalty due to insufficient withholding or estimated tax payments this penalty will still be calculated but only through April 15, 2020.
- 1st and 2nd Estimated Tax Payments for 2020: Due date for both of these payments has been extended to July 15, 2020.

Should you have any questions, please feel free to contact us by phone at (559) 683-4224 or by email at admin@cltaxaccounting.com. Our staff would be more than happy to discuss further.

Wishing you and yours a healthy Spring,
All of us at Claiborne Lavoie & Associates