



MISSISSIPPI DEPARTMENT OF REVENUE

Income Tax Bureau

Notice 80-21-003

September 10, 2021

2020 FILING EXTENSIONS DUE TO HURRICANE IDA

Mississippi will follow the federal extended due date of November 1, 2021 to file certain income tax returns for victims of Hurricane Ida. The extension applies to any individual income tax returns, corporate income and franchise tax returns, partnership tax returns, S corporation tax returns and quarterly estimated payments that were originally due between August 28, 2021, and November 1, 2021. Taxpayers that have a valid extension to file their 2020 tax returns will now have until November 1, 2021, to file the returns. The federal extension does not apply to the payments for these returns because the tax payments were due on the original due date.

The Department of Revenue automatically provides the extension relief for the postponed period. Therefore, taxpayers do not need to contact the Department to get the relief.

The extension does not apply to any other tax types or payments on prior liabilities. Any disaster area taxpayer who receives a penalty notice should contact our office at 601-923-7700. In addition, we will work with any taxpayer who resides elsewhere but whose books, records, or tax professionals are located in the disaster areas.