



MISSISSIPPI DEPARTMENT OF REVENUE

Income Tax Bureau

Notice 80-21-004

October 27, 2021

2020 ADDITIONAL FILING EXTENSIONS DUE TO HURRICANE IDA

Mississippi will follow the additional federal extended due date of January 3, 2022, to file certain income tax returns for victims of Hurricane Ida. Individuals that reside or have a business in Amite, Claiborne, Copiah, Covington, Franklin, George, Hancock, Harrison, Jackson, Jefferson, Jefferson Davis, Lawrence, Lincoln, Pearl River, Pike, Simpson, Walthall, Wayne, and Wilkinson counties qualify for the extension. 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 January 3, 2022. Taxpayers that have a valid extension to file their 2020 tax returns on October 15, 2021, will now have until January 3, 2022, 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 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.