



MISSISSIPPI DEPARTMENT OF REVENUE

Income Tax Bureau

Notice 80-21-005

December 30, 2021

2020 EXTENDED HURRICANE IDA FILING EXTENSIONS

Mississippi will follow the extended federal due date of February 15, 2022, extended from January 3, to file certain income tax returns for victims of Hurricane Ida. The updated relief covers the entire state of Mississippi and 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 February 15, 2022. Taxpayers that had a valid extension to file their 2020 tax returns on October 15, 2021, will now have until February 15, 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.