

April 10, 2020

**Notice of Extended Filing and Payment Deadline  
for Alaska Corporate Income Tax**

On April 10, 2020, Governor Dunleavy signed SB 241 into law. The provisions of SB 241 extend the payment deadline of any corporate income tax and quarterly estimated payments otherwise due on or after April 15, 2020 and before July 15, 2020 to July 15, 2020.

The time to file an income tax return otherwise due on or after April 15, 2020 and before July 15, 2020 is extended to August 14, 2020. The CARES Act extended the federal filing deadline to July 15, and the state return is due 30 days later, pursuant to AS 43.20.030.

Penalties and interest will begin to accrue on any remaining unpaid balances as of July 16, 2020. If you request an extension of time to file by July 15, 2020 with the Internal Revenue Service, the State of Alaska will honor that request automatically. Be sure to check the appropriate extension box on the state return when filing and attach a copy of federal Form 7004.

The requirement to remit certain large payments electronically still applies. See Form 6240 for deposit requirements.

The relief granted in this notice is based on authority granted to the department under AS 43.20.030 and AS 43.20.300, as well as guidance published by the Internal Revenue Service in Notice 2020-18.

Please contact Michael Williams at (907) 269-6632 with any questions or need for additional information.