

Extension of Due Dates and Deadlines for Taxes

Category	Tax Type	Overview of Action Taken	Original Due Date	Extended Due Date	Website
Federal	Tax Filing and Payments	Filing and Payment Deadline Extension for Individuals and Businesses	4/15/2020	7/15/2020	https://www.irs.gov/newsroom/payment-deadline-extended-to-july-15-2020
Federal	Corporate Income Tax Returns	Companies have to submit corporate tax returns for income received in 2019.	n/a	7/15/2020	https://www.hiscox.com/blog/2020-federal-tax-deadlines-for-your-small-business
Federal	Excise Tax requirements for small businesses	Form 720, Quarterly Federal Excise Tax Return, applies to retailers, manufacturers, communications companies, and travel services. It's filed quarterly, with this years due dates falling on April 30, July 31, October 30, and January 29, 2021.	n/a	4/30/2020; 7/31/2020; 10/30/2020; 1/29/2021	https://www.hiscox.com/blog/2020-federal-tax-deadlines-for-your-small-business
State	Businesses	Extension available for businesses impacted by COVID-19. Once granted, businesses will be able to file no later than April 20 for a waiver of any penalties.	3/20/2020	30 days	https://www.virginia.gov/coronavirus/support-for-businesses/
State	Corporate, Sales and Individual Taxes	Businesses impacted by COVID-19 can also request to defer the payment of state sales tax due March 20th, for 30 days.	3/20/2020	30 days	https://www.virginia.gov/coronavirus/support-for-businesses/
State	Virginia Individuals and Corporate Income Taxes	Filing deadlines remain the same, the due date for individual and Corporate income tax is now extended; however, interest will still accrue.	n/a	6/1/2020	https://www.tax.virginia.gov/news/coronavirus-updates
State	Department of Transportation	Driver Certifications with Department of Transportation has been postponed	n/a	6/30/2020	
State	Department of Motor Vehicle	DMV extending validity period of every license, permit, and certificate issued to businesses involved in the transportation of people or property for hire.	3/1/2020 - 6/29/2020	6/30/2020	https://www.dmv.virginia.gov/general/#covid19.asp
Fairfax County	Business	Business Return of Tangible Personal Property and Machinery and Tools filing deadline	n/a	5/1/2020	https://www.fairfaxcounty.gov/taxes/pay/due-dates
Fairfax County	Vehicle and Business Tax Filing	Extension for businesses to file their personal property with the county. This includes any vehicles, furniture and fixtures, machinery and tools, and computer equipment that are located in Fairfax County as of January 1.	5/1/2020	6/1/2020	https://www.fairfaxcounty.gov/taxes/fairfax-county-extends-tax-deadlines-vehicle-business-personal-property-and-real-estate-taxes
Fairfax County	Vehicle Registration	Payment due for existing vehicles and new vehicles registered in the county prior to July 1.	n/a	10/5/2020	
Fairfax County	Real Estate Taxes	Deadline to file real estate assessment appeal with the Department of Tax Administration	n/a	5/1/2020	https://www.fairfaxcounty.gov/taxes/real-estate/assessment-appeals
Fairfax County	Real Estate Taxes	Real estate tax rate set by Board of Supervisors	n/a	5/1/2020	
Fairfax County	Real Estate Taxes	Deadline to file real estate appeal with Board of Equalization	n/a	6/1/2020	https://www.fairfaxcounty.gov/boe/appeal-application
Fairfax County	Real Estate Taxes	Extended the deadline to pay the first installment of real estate taxes.	7/28/2020	8/28/2020	https://www.fairfaxcounty.gov/taxes/fairfax-county-extends-tax-deadlines-vehicle-business-personal-property-and-real-estate-taxes
Fairfax County	Real Estate Taxes	Second Installment real estate tax payment due	n/a	12/5/2020	https://www.fairfaxcounty.gov/taxes/pay/due-dates
Town of Vienna	Real Estate Taxes	Town Council extended the due date for the first installment of Town of Vienna real estate by one month.	7/28/2020	8/28/2020	https://www.viennava.gov/index.aspx?NID=1362
Town of Vienna	Meals Tax	The Town will waive any penalty and interest fees for late payments. In addition, the Town will increase the one-time payment discount from 3% to 10%.	4/13/2020-6/13/2020	6/13/2020	https://www.viennava.gov/index.aspx?NID=1362