

Income/Franchise:

Pennsylvania DOR Says Due Dates are Extended for Certain 2018 and 2019 CNIT Refund Petitions

PA Tax Update (No. 225, April/May 2023), Penn. Dept. of Rev. (April/May 2023). In its recent newsletter, the Pennsylvania Department of Revenue (Department) announced that Pennsylvania corporate net income tax (CNIT) taxpayers who had the original due dates for their 2018 or 2019 Pennsylvania Corporate Tax Reports (Form RCT-101) extended due to COVID-19 related relief provisions “should be aware that they will also receive an extension of time to file certain refund claims with the [Pennsylvania] Board of Appeals.” Accordingly, the Department explains that corporations that had original Pennsylvania corporate report due dates falling from April 15, 2020 to July 15, 2020 extended until August 14, 2020 will be able to file refund petitions with the Pennsylvania Board of Appeals through August 14, 2023. These refund petitions would be regarding 2018 or 2019 Pennsylvania Corporate Tax Reports, as applicable. Please contact us with any questions.

URL: https://www.revenue.pa.gov/News%20and%20Statistics/TaxUpdate/Documents/taxupdate_225.pdf

— Kenn Stoops (Philadelphia)
Managing Director
Deloitte Tax LLP
kstoops@deloitte.com

Stacy Ip-Mo (Philadelphia)
Senior Manager
Deloitte Tax LLP
sipmo@deloitte.com

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