

Corporate Law Alert: Deadline of June 22, 2020 Approaching For NYS Sales Tax Relief for COVID-19

For NYS Registered Sales Tax Vendors who took advantage of the Abatement of Penalties and Interest Relief due to COVID-19 for their March 20, 2020 sales tax filing and payment deadline, the deadline to file and pay is June 22, 2020.

The original announcement of the relief was outlined in N-20-1, Announcement. Regarding the Abatement of Penalties and Interest for Sales and Use Tax due to the Novel Coronavirus, COVID-19. See Link: <https://www.tax.ny.gov/pdf/notices/n20-1.pdf>.

The period of relief was extended pursuant to N-20-6, Announcement to June 22, 2020. See Link: <https://www.tax.ny.gov/pdf/notices/n20-6.pdf>.

In order to apply for the relief, the NYS Registered Sales Tax Vendors must go to the link below, select “Request Relief” and complete the form as follows:

1. Enter COVID-19 in the Subject line; and
2. In the Question section, provide the following:
 - EIN (considered public information)
 - business name
 - business address

The Taxpayer will receive confirmation from NYS Sales Tax Department that its request was successfully submitted. See Link: <https://www.tax.ny.gov/press/alerts/sales-tax-relief-for-covid-19.htm>

Please visit our [Corporate](#) and [Tax Practice Areas](#) to learn more about the legal services we can provide in these areas. If you have any questions or would like more information on the issues discussed in this communication, please do not hesitate to contact us.