

## Deloitte Tax LLP Puerto Rico Tax Alert – April 2021 – Number 9

### EXTENDED DUE DATE TO FILE ANNUAL REPORTS

The Puerto Rico State Department (PRSD) issued Administrative Order 2021-02 (AO 2021-02) to extend the filing due date for the Annual Corporation Report and LLC Payment Voucher, as follows:

Returns	Original Due Date	Postponed Due Date
Annual Corporation Report	April 15, 2021	May 17, 2021  First extension request must be filed by May 17, 2021 and the second extension by July 19, 2021. <ul style="list-style-type: none"> <li>• First Extension filing Fee: one hundred and fifty (\$150) dollars</li> <li>• Second Extension filing fee: thirty (\$30) dollars</li> </ul> Final due date September 20, 2021
LLC Payment Voucher	April 15, 2021	May 17, 2021



*While reasonable care has been taken in the preparation of this document, it is not a substitute for obtaining qualified tax advice. Deloitte accepts no responsibility for any errors this publication may contain, whether caused by negligence or otherwise, or for any loss, however caused, sustained by any person who relies on it. If you have any doubts or need to discuss in detail, please contact us at +1 787 759 7171*

**Harry Márquez, CPA,**  
Partner  
1 787 282 5383

**Ricardo Villate, CPA,**  
Managing Director  
1 787 282 5370

**Michelle Corretjer, CPA,**  
Managing Director  
1 787 282 5371, CPA,

**Roberto Solá, CPA,**  
Managing Director  
1 787 282 5303

**Becky Schmidt, CPA,**  
Senior Manager  
1 787 282 5387

**Marcos Morlá, CPA,**  
Senior Manager  
1 787 282 5372

**Felipe Rodríguez, CPA,**  
Senior Manager  
1 787 773 3751

**Arturo Román, CPA,**  
Senior Manager  
1 787 773 3795

**Candice Lubbers, CPA,**  
Manager  
1 787 282 5386

**Edwin Ramos, CPA,**  
Manager  
1 787 773 3793

**Vimary Diaz, CPA,**  
Manager  
1 787 282 5311

**Rebecca Forteza, CPA,**  
Manager  
1 787 773 3788

**Laura Díaz,**  
Manager  
1 787 773 3704

**Raphael Holley,**  
Manager  
1 787 282 5312

As used in this document, "Deloitte" means Deloitte Tax LLP, a subsidiary of Deloitte LLP. Please see [www.deloitte.com/us/about](http://www.deloitte.com/us/about) for a detailed Description of the legal structure of Deloitte LLP and its subsidiaries.

30 Rockefeller Plaza  
New York, NY 10112-0015  
United States

Copyright © 2018 Deloitte Development LLC. All Rights Reserved  
36 USC 220506  
Member of Deloitte Touché Tohmatsu Limited

