

Deloitte Tax LLP Puerto Rico Tax Alert – September 2021 – Number 12

EXTENDED DUE DATE TO FILE ANNUAL REPORTS

The Puerto Rico State Department (PRSD) issued Administrative Order 2021-05 (AO 2021-05) to extend the due date to file the Annual Corporation Report to November 22, 2021.

Extension will be automatic to those taxpayers that filed the 2nd extension request by July 19th, 2021. No further action is required at this time.



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