

CALIFORNIA CONFORMITY UPDATE: IRS EXTENDS FILING DEADLINE FOR CALIFORNIA STORM VICTIMS: TAX RELIEF

BY LOU GUERRERO, CPA, MBT & SO SUM LEE, CPA

The Governor's office announced on January 13, 2023, that California will conform to the filing extensions granted by the Internal Revenue Service (IRS) for California storm victims.

This means that filing and payment deadlines for affected individuals and businesses in California are extended to May 15, 2023.

KROST SERVICES

- Tax
- Accounting
- Client Accounting Services (CAS)
- Assurance & Advisory
- KROST Business Intelligence (KBI)
- Mergers & Acquisitions
- Tax Specialty Services
- Wealth Management

Full listing: krostopas.com/services

On January 10, the IRS announced tax relief for California storm victims in disaster areas designated by the [Federal Emergency Management Agency \(FEMA\)](#). This tax relief applies to individuals who live in and businesses whose principal place of business is located in disaster areas. The announcement **postpones tax filings and payment deadlines** that are **due from January 8, 2023, through April 30, 2023**, including *individual and business income tax returns, payroll and excise returns*, and payments due during that period. The due date for returns and payments is extended to May 15th.

» Read our full article here: krostopas.com/tax-news/california-storm-victims-tax-relief

Delaying payment of taxes due until May 15th is the most beneficial aspect of the disaster relief and you are encouraged to take advantage of this opportunity. However, recalling the chaos of the extended due dates during the pandemic, **taxpayers are urged to not delay the process of getting returns prepared**. Even if you want to file and pay at a later time, start the process as early as possible.

The counties included at the time of this publication, i.e. the CA 2023-01 list are listed below. The relief is automatically available to taxpayers who reside or have a business in the following counties:

Alameda	Marin	Sacramento	Santa Cruz
Colusa	Mariposa	San Benito	Solano
Contra Costa	Mendocino	San Bernardino	Sonoma
El Dorado	Merced	San Diego	Stanislaus
Fresno	Mono	San Francisco	Sutter
Glenn	Monterey	San Joaquin	Tehama
Humboldt	Napa	San Luis Obispo	Tulare
Kings	Orange	San Mateo	Ventura
Lake	Placer	Santa Barbara	Yolo
Los Angeles	Riverside	Santa Clara	Yuba
Madera			





To find out more about this relief, visit the [Internal Revenue Service \(IRS\)](#) and [Federal Emergency Management Agency \(FEMA\)](#) website.

Please [contact our offices](#) if you have any questions regarding this tax extension.

For more information about KROST's Tax services, visit KROSTCPAs.com

About the Authors



Lou Guerrero, CPA, MBT, Tax Practice Leader

[Tax](#), [Tax Specialty Services](#), [Financial Services](#)

Luis (Lou) A. Guerrero is Vice President of KROST CPAs and Consultants. Lou is responsible for the overall tax function of the firm and specializes in clients in the financial services sector, family office and high-net-worth individuals, real estate, food service, technology, and professional service firms. [» Full Bio](#)



So Sum Lee, CPA, Tax Principal

[Tax](#), [Real Estate](#), [Hospitality](#), [Estate & Gift](#), [Trust and Probate](#)

So Sum Lee is a Tax Principal at KROST. So Sum has over 25 years of experience in public accounting and has a wide range of experience in Taxation, as well as servicing high-net-worth clients. So Sum's area of expertise includes industries such as wholesale, real estate investments, and restaurants. [» Full Bio](#)