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Massachusetts Department of Revenue (DOR) Notices - Gross receipts

The DOR has started sending notices to some business taxpayers regarding collections reported on their business tax returns. The notices typically say that gross receipts/collections were under reported on a tax return and list an estimate of the under reporting, which is a significant amount.

Don't be alarmed if you receive one of these notices as our office has recently contacted the DOR to learn more about these. A division at the DOR is accumulating credit card information reported to the IRS, multiplying credit card collections by an industry factor, and estimating total collections. Factors that could distort this estimate include having a higher than average percent of patients that use credit cards or the DOR using the wrong industry information.

The DOR is sending these notices to entice taxpayers into amending returns to report unreported income. However, **no response is necessary** if your practice has reported all of your collections. At this time the DOR is not accepting responses to these notices and is not providing details of their calculations.

Please let our office know if you receive any notices including this one. We will review the notice with you to determine if any response is required.