



TAX ESTIMATES DUE - JUNE 15TH

Tax Estimates Video - MUST WATCH

2nd Quarter Tax Estimates, for both individual taxpayers and SOME business tax returns are due June 15th, 2022.

Individuals:

If your tax return has been completed, and you need to pay estimates, you will find a copy of your estimates in your Sharefile portal.

[Click here to access Sharefile on our website](#)

If your tax returns are currently on extension, but you typically pay estimates, please check with your account manager or partner, if you do not have a copy of those estimates.

Business estimates:

Not all businesses pay estimates. However, within the last few years, many states have adopted the “entity tax”, which is now in effect for CT, MA, NH, NY and RI.

The MA 63D Entity tax for both partnerships (owned by individuals, not owned by S-corporations) and S-corporations just began in 2021, therefore this is the first year estimates would be due.

If your tax return has been completed, and you need to pay estimates, you will find a copy of your estimates in your Sharefile portal.

[Click here to access Sharefile on our website](#)

If your tax return is currently on extension, and you believe you may owe estimates, please check with your account manager or partner, if you do not have a copy of those estimates.

Payments:

Individuals: These estimates can be paid by a paper check or on-line using this link

[Click here for individual federal payments:](#)

Select “make a payment”. Do not use link from google searches or make payments with a credit card

Businesses: These must ALL be paid online, except for NH, which is required to be paid by check.

[Click here for Massachusetts pass-through 63D entity tax:](#)

(S Corporations and Partnerships)

Use your business login: select *Make a payment* under “63D Entity Level Tax”

[Click here for Massachusetts corporate excise tax:](#)

(S corporations with collections greater than \$6 million)

Use your S Corp login: select *Make a payment* under “Corporate Excise”

[Click here for Connecticut pass-through entity tax:](#)

(Mandatory for CT S Corporations and Partnerships)

[Click here for New York PTET:](#)

(S Corporations and Partnerships that have made an election)

NEED HELP?

If you need help with making any of these payments or logging into your account, you can use the link below to schedule a call with our Tax Department.

[Click here to set up a meeting with Rosen's Tax Department](#)

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Rosen & Associates, LLP

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1800 West Park Drive, Suite 300
Westborough, MA 01581
508-926-2400

