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TAX DEADLINES, ESTIMATES, PLANNING & MORE

[Summary Video - MUST WATCH](#)

Third Quarter Tax Estimates

For both individual taxpayers and **SOME** business tax returns
are due September 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 or need to)

NEED HELP?

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



Our Services



The Rosen Family



Contact Us



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