

MassTaxConnect – 63D ELT (Pass-Through Entity Level Tax)

(We call 63D "PTE" taxes because they are pass-through entity withholdings, and the majority of states that have a Pass-Through-Entity tax calls it "PTE." However, in the state of Massachusetts, there was a mandatory "PTE" for out-of-state non-residents who work in MA long before the elective PTE tax, so they have 2 tax accounts: PTE for non-residents and 63D for residents

The 63D-ELT is the elective pass-through withholding for MA residents. This is the tax account you should use.)

How to post Estimated payments to your MA 63D tax account

1. Log onto MassTaxConnect and locate your "63D Entity Level Tax" account.
2. Select "Make a Payment" next to the ELT account.

Favorites Summary Action Center ² Settings More...

Filter

63D Entity Level Tax

{Your Entity Name
and address Here}

2022 Return

Annual

Status

Received

> View or Amend Return

Account

ELT-XXXXXXXX-XXX

Annual

Balance

\$0.00

[Make a Payment](#)

> View Returns

> Close Tax Account

Corporate Excise

{Your Entity Name
and address Here}

2022 Return

Annual

Status

> View or Amend Return

3. Choose payment type > EFT debit payment

Payment Options

63D Entity Level Tax
ELT-XXXXXXXX-XXX

{Your business name}

Payment Options

Payment Options

- > EFT debit payment
- > Credit card payment
- > Print ACH credit layout

Enter your checking or savings account information and the account will be debited for the amount you specify.

We accept Visa, Mastercard, or Discover. Our payment processor charges a 2.35% fee.

Download additional information needed to initiate an ACH credit payment



Frequently Asked Questions

4. Enter your payment information on the left side under Payment Channel, or select a saved payment
5. Under the Payment column on the right side, select "Estimated Payment" as the payment type.

Payment

63D Entity Level Tax
ELT-XXXXXXXX-XXX

Payment

<h4>Payment Channel</h4> <p>Option</p> <table border="1"><tr><td>Default</td><td>New</td></tr></table>	Default	New	<h4>Payment</h4> <p>Payment Type</p> <p>Estimated Payment ▼</p> <p>Amended Return Payment requirements and be applied to a</p> <p>Estimated Payment</p> <p>Extension Payment</p> <p>Return Payment</p> <p>Payment Date</p> <p>06-Sep-2023 📅</p> <p>Amount * Required</p> <p>Confirm Amount * Required</p>
Default	New		

Cancel

Submit

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6. Enter the tax period (Estimates for 2024 will be 31-Dec-2024)
7. Enter the payment date (you can schedule all 4 quarters ahead of time, one at a time, for a future date)
8. Enter the payment amount; confirm payment amount, then hit "Submit."

Payment

63D Entity Level Tax
ELT-XXXXXXXX-XXX

Payment

Payment Channel	
Option	
Default	New

Payment	
Payment Type	
Estimated Payment	
The payment will be used to satisfy estimated payment requirements and be applied to a subsequent filed return.	
Period	31-Dec-2023
Payment Date	15-Sep-2023
Amount *	Required
Confirm Amount *	Required
Required	

9. Save the payment confirmation. We will need a copy when we prepare your tax return.

Payment - Confirmation

Please print confirmation (you can print to PDF to save an electronic copy).

We will need a copy of the payment confirmation with your tax documents for tax prep.

- Confirmation Number: [REDACTED]
- Submitted Date and Time: [REDACTED]
- Taxpayer Name: [REDACTED]
- Account ID: [REDACTED]

Please review the submission information below for your payment made to the Department of Revenue.

You may want to print a copy for your records.

You have scheduled your payment to be debited from your bank account on 12/29/2023. You can delete your pending scheduled payment until 4:00pm on 12/28/2023.

- Paid For: [REDACTED]
- Account ID: ELT-[REDACTED]
- Paid From: [REDACTED]
- Payment Amount: [REDACTED]
- Filing Period: 31-Dec-2023
- Payment Effective Date: 12/29/2023
- Payment Type: Estimated Payment

Please note payments can take 2-3 business days from the *Payment Effective Date* to be debited from your bank account. It is your responsibility to review your bank statement to confirm the transaction was completed.

View Your Submission
You can view details about your submission any time by logging into your MassTaxConnect account, selecting the **More...** tab, and clicking the **Search Submissions** link under the **Submissions** section. Submissions in a status of *Submitted* can be viewed and deleted by clicking the corresponding hyperlinks. Depending on the submission type, you may also have an *Edit* hyperlink which allows you to make changes to the submission.

Contact Us
If you need further assistance, please contact the Department of Revenue at (617) 887-6367 or toll-free in Massachusetts at (800) 392-6089. Business hours are Monday through Friday, 9:00 a.m. to 4:00 p.m.

How to view payments that have already been made

The screenshot shows the top navigation bar of the MassTaxConnect interface. The menu items are: Favorites, Summary, Action Center ², Settings, and More... (highlighted with a red box). Below the navigation bar is a search bar with the placeholder text "Find on this page". The main content area is divided into four panels: "Payments & Returns" (with a red arrow pointing to the "Manage Payments & Returns" link), "Collection Notices", "Submissions", and "Messages".

1. Select the Account (*in this example, we chose the 63D tax account*)

The screenshot shows the "Manage Payments and Returns" page. At the top left is the "MassTaxCONNECT" logo. On the right are icons for help and user profile. The page title is "Manage Payments and Returns". Below the title is a sub-header "Manage Payments and Returns". The page contains three filter sections: "Accounts" (with a dropdown menu showing "All", "63D Entity Level Tax" (selected), "Corporate Excise", "Paid Family and Medical Leave", and "Withholding Tax"), "Show" (with dropdowns for "Returns" and "Not Filed"), and "For Periods" (with a dropdown menu showing "All"). A "Filter" input field is located at the bottom right. Below the filters is a table with columns: Status, Period, Name, For, and ID.

2. Under “Show” select “Payments” > “All”

Manage Payments and Returns

Manage Payments and Returns

Accounts

63D Entity Level Tax

Show

Returns

- Balances
- Payments
- Returns

For Periods

All

Returns Filter

Status	Period	Name	For	ID
There are no returns.				

Manage Payments and Returns

Manage Payments and Returns

Accounts

63D Entity Level Tax

Show

Payments

- Not Submitted
- All
- Not Submitted
- Pending
- Posted

For Periods

All

Payments Filter

Status	Balance	Period	Reversed	For	ID
Payments have been submitted for all periods.					

3. Change “For periods” to All, Current Period, or Last Period:

Manage Payments and Returns

Manage Payments and Returns

Accounts

63D Entity Level Tax

Show

Payments

- All

For Periods

Current Period

Payments Filter

Status	Amount	Received	Period	Name	For	ID
Pending		06-Sep-2023	31-Dec-2023		63D Entity Level Tax	ELT-
Pending		06-Sep-2023	31-Dec-2023		63D Entity Level Tax	ELT-