

Massachusetts Electronic Filing

Almost **ALL** Massachusetts Corporations, Partnerships and Trusts are now required to file their income tax returns electronically. Also all payments of Massachusetts taxes are required to be filed electronically.

These regulations went into effect on January 1, 2005. We have been transmitting payroll payments and forms for our clients for over a year now and can help you set up to satisfy the electronic filing requirements. The on line procedure is relatively simple and usually only takes a day to be implemented. We can help with any part of this process, but we do need to emphasize, Massachusetts plans to impose penalties to any and all entities that are required to file and pay electronically and do not do so.

Please let us know if you require any assistance from us in registering and/or implementing this process.

The Massachusetts website is <https://wfb.dor.state.ma.us/webfile>