Maryland Tax Connect

Make A Bill Payment As A Guest Guide

maryland tax Connect

September 2023

Make A Bill Payment As A Guest

The following pages outline the steps for making a Guest Bill Payment on Maryland Tax Connect. Guest Bill Payment is only for ACH/Direct Debit Transactions.

You do not need a Maryland Tax Connect Account to make a guest payment, but it's recommended for viewing and managing your Tax Accounts.

Guest Bill Payment

On the Portal homepage select **Make a Bill Payment as a Guest** from the Businesses box.

BUSINESSES
Make a Bill Payment as a Guest
■ File a Form as a Guest
Filing Deadlines and Due Dates
Business Tax Forms and Instructions
Checklist for New Businesses
Apply for Business Employer Identification Number

Terms and Conditions

Maryland Tax Connect Users must agree to the Portal Terms of Use. Review and select the checkbox stating you agree to the Terms & Conditions. check the **"I'm not a robot"** box and complete reCAPTCHA. Click **Next** to continue.

ake a Payment 💿	
lease review the terms and conditic lo not agree to the terms and cond	ns for guest payments. If you agree, please scroll to the bottom of the terms and conditions and select the check box. Then select the Next button at the bottom of the page. If you tions, please select the Cancel button at the bottom of the page.
	* indicates required field
erms and Conditions	
If that appointment is based on you holdin	a certain qualification (for example, as a registered tax agent), you must currently hold that qualification that qualification must not currently be suspended or cancelled.
rivacy Protection	
OM is committed to respecting users' privat	y and security. Please see our Privacy Policy for further information about browsing, security, e-mail use, cookies and more.
ata Policy	
y using data made available through Portal,	the user agrees to all the conditions stated in the Data Policy.
lodification or Termination of Service	
OM reserves the right to modify, discontinu able for any such modification, discontinuati	e, suspend or terminate access to Portal and to modify these TOU at any time. You will be notified of such changes by through Portal or a notice sent to the contact point listed in your user information. COM will not be
cceptance of Terms of Use	
ou may accept and agree to these TOU of P n behalf of your business, organization, age	ortal on behalf of a business, organization, agency or yourself by checking "I Agree" below. By checking the "I Agree" Box below you affirm that you have read these TOU, that you have the authority to agree to these TOU acy or yourself and that the business, organization, agency or yourself will be bound by these TOU. Before you check the "I Agree" box, please carefully read the terms and conditions contained in this TOU. e above Terms & Conditions

Contact Information

Personal data is required to track your documents and to receive electronic communication. Complete all mandatory fields, then click **Next** to continue.

Make a Payment - Con Provide the contact information fo	tact Information	nust be authorized to make the payment on behalf of the	taxpayer.
Contact Information	sion, your mormation will not be saved.		* indicates required field
* First Name:	First name	* Daytime Phone:	
* Last Name:	Last name	Extension:	
Title:		Mobile Phone:	XXXX XXXX XXXXX
		* Email:	emailID@email.com
		* Confirm Email:	emailID@email.com
	- I'm no	a robot	
Cancel			Next

Bill Payment Type

Select **Payment** and **Form Type**. Then click **Next** to continue.

=		🐣 🗘 🕩 Transl	ate Search
	Home		
Businesses / Make a Payment			
Make a Bill Payment as a Guest @			
A bill payment can be made if you have received a billing notice from the	Comptroller of Maryland. You will need the bill refere	nce number on that notice to make a payment.	
			* indicates required field
* Type of Payment	BILL PAYMENT	~	
* Form Type	BILLING NOTICE	~	
			Next

Authentication Page

Demographic information is needed to authenticate the business. Select **ID Type** from drop-down menu. Retrieve **Reference Number** from billing notice and complete all mandatory fields. Then click **Next** to continue.

			8	4	Translate	S earch
		Home				
Businesses / Make	a Payment					
BILL PAYM	IENT Ø					
						* indicates required field
Authenticatio	n					
	* ID Type	~				
	* ID	Enter ID				
	* Bill Reference Number	Enter Bill Reference Number				
Back						Next

Bill Payment Page

Enter Bill **Reference Number** form billing notice. Then click **Next** to continue.

=			8 4	٦	Translate	D Search	
		Home					
Businesses / Bill Payment							
BILL PAYMENT							
Change Payment Type							* indicates required field
	Bill Reference Number:	(What is a Bill Refe	erence Number?	▼)			
		The Bill Reference	e Number is prov	rided on	your Billing Not	ice.	
Cancel				_		_	Next

Account Page

Review and confirm account details and complete all mandatory fields. Then click **Next** to continue. **Note:** Partial payments can be entered.

Change Bill Reference Numbe Taxpayer Name STE	r VE CORRES	5PONDENCE	Bill Type COL	LECTIONS NOTICE	Bill Re	e ference # C	* indica	tes required field
Penalty and Interest are calculated	l as of today	¢ Account ID	¢ Account Name	Period End Date	¢ Tax	Penalty	Interest	Balance
ALES AND USE TAX/FILING		CRN:34001471	STEVE CORRESPONDENCE	06/30/2022	\$2,200.00	\$220.00	\$286.00	\$2,706.00
						Outst	anding Balance:	\$2,706.00
wing 1 to 1 of 1 entries * Payment Amount	\$	100.00	Check here to pay Outstand	ing Balance			H <	1 🗲 H

Schedule Electronic Payment

Banking details are required for ACH Direct Debit payments. **Scroll down** to continue then select **Submit**.

	* indicates required field
ke an electronic payment directly from your bank account. This MUST be a US Bank or Financial Institution (crea	dit union, mutual fund, brokerage firm etc.) If the Date Of Withdraw falls on a weekend or bank holiday then the transaction will take place on the next
iness day.	
ditional Penalty and Interest may accrue if payment is not made as of 23-Oct-2023.	
	Payment Amount: \$2,000.00
* Bank Routing Number:	
* Bank Account Number:	
* Bank Account Number:	
* Bank Account Number:	

Schedule Electronic Payment

Continue entering demographic data in required fields and check box to authorize **ACH/Direct Debit withdrawal**. Then click **Submit** to continue.

• Street Address 1: 102 E. MAIN ST. Street Address 2:	ress		
Street Address 2: • City: SHARPSBURG • State: MARYLAND • Zip Code: 21782 • Country: UNITED STATES • Effective Date:	* Street Address 1:	102 E. MAIN ST.	
* City: SHARPSBURG * State: MARYLAND * Zip Code: 21782 * Country: UNITED STATES * Effective Date: Monday, 10/23/2023	Street Address 2:		
* State: MARYLAND * Zip Code: 21782 * Country: UNITED STATES * Effective Date: Monday, 10/23/2023	* City:	SHARPSBURG	
* Zip Code: 21782 * Country: UNITED STATES ~ * Effective Date: Monday, 10/23/2023 Image: Ima	* State:	MARYLAND	
* Country: UNITED STATES ~ * Effective Date: Monday, 10/23/2023	* Zip Code:	21782	
* Effective Date: Monday, 10/23/2023	* Country:	UNITED STATES ~	
	* Effective Date:	Monday, 10/23/2023	
* I hereby authorize the withdrawal of funds as specified above for tax payments.		I hereby authorize the withdrawal of funds as specified above for tax payments.]

Confirm Your Payment

Review payment amount and payment method. If accurate click **Confirm** to continue. Select the **Back** button to make changes before submission.



Payment Confirmation Page

Review payment details and retain **Confirmation Number.** Then click **Logout** to exit page.

he Transaction Date falls on Iow.	a weekend or bank holiday, then the trans	action will take place on the next business day	y. If the Due Date falls on a weekend or holida	ay, the return is due the r	next business day. The payment has	s been accepted. The confirmation nun	nber and payment details can be found
ne payment has been a	ccepted. The confirmation number	and payment details can be found b	pelow.				
nsaction Informati	ion						Logout and Return Hom
Confirmation #:	1128			Cancel By Date:	Wednesday, 11/08/2023		
Status:	IN PROCESS			Cancel By Time:	11:59 PM		
ment Information							
Taxpaver Name:	STEVE CORRESPONDENCE			Effective Date:	Wednesday 11/08/2023		
Document Type:	BILLING NOTICE		в	ill Coupon Number:	0001063098		
Amount Paid:	\$100.00						
Payment Amount:	\$100.00						
Fee Amount:	\$0.00						
	nformation						
Bank Nickname	N/A			Routing Number:	XXXXX5366		
Bank Account Type:	PERSONAL/CONSUMER CHECKING			Account Number:	XXXXXXXXX3123		
ment Details							
ount Type		Identifier	Filing Period			Payment Amount	
S AND USE TAX		CRN:34001471	04/01/2022 - 06/30/2022				\$100.

WELCOME TO MARYLAND TAX CONNECT!

You have now successfully submitted a Guest Bill Payment For additional assistance email us at <u>MDTAXCONNECTHELP@marylandtaxes.gov</u> or contact Taxpayer Services Monday-Friday, 8:30am-4:30pm. EDT at 1-800-638-2937 or 410-260-7980.