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| **Tax filing season dates**DOR will begin accepting current year electronic filings on January 29. The filing deadline is set for Tuesday, April 17. Taxpayers and tax professionals alike can find information from DOR at the [Filing Season Overview](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3D1eb808e0c4-26e-3D9521af11b2&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=d89QJLLxuwMMW8H2cPHM1rQMwL_8z2jmLRr1OQdopJA&m=epTMyxxj8DW8Pp5pU5BM1uZ7jGcEDkLTGLtTv3DmebE&s=GNxhNsioOP4NtlJtBQzkeRTs7LoRCbbz2-8Tsb0LtTM&e=) throughout tax filing season.**Turnaround times for refunds**DOR estimates that, like last filing season, 75% of online returns will continue to be processed in 2-3 days and most refunds will be issued in less than two weeks from the time returns are received. If additional information is needed to verify a filer’s identity to protect against refund fraud, refund turnaround times for e-filed returns could take up to 4-6 weeks. For taxpayers who file on paper, refunds could take up to 8-10 weeks to process.**Wrong form = processing delays**https://gallery.mailchimp.com/0e9e2209abd5f7062568d9a19/images/26be3196-0057-4201-9be4-f07dbc8c4a35.jpgIf you file on paper forms, please be sure to follow a few simple guidelines. Don’t use a form with a Draft or Do Not File watermark. The forms will not be processed and will have to be refiled with the correct form. Prior year returns should be filed on the correct form for that year – you can find them on the DOR website. Please trim payment vouchers to size as shown on the forms to avoid processing delays – and don’t alter any pre-populated fields to avoid misapplication of the payment.  **Revised Estimated Tax Payment Vouchers**A heads up that vouchers have changed for this filing season. Form 2-ES is now only for estimated payments for Forms 2 and 2G filers. A new voucher, Form UBI-ES, will be used for payments from 3M, M990-T and M990T-62 filers. Don’t forget, payments can be made through [MassTaxConnect](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3Da1207227c4-26e-3D9521af11b2&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=d89QJLLxuwMMW8H2cPHM1rQMwL_8z2jmLRr1OQdopJA&m=epTMyxxj8DW8Pp5pU5BM1uZ7jGcEDkLTGLtTv3DmebE&s=KvhI1vrbDcdawxqWt8iuqt3wyDC8gXCdHTNQIYObEW8&e=) quickly and easily. **Additional guidance on 1099K changes**Take a look at the new Massachusetts [reporting requirements](https://urldefense.proofpoint.com/v2/url?u=https-3A__mass.us11.list-2Dmanage.com_track_click-3Fu-3D0e9e2209abd5f7062568d9a19-26id-3D755bad2de2-26e-3D9521af11b2&d=DwMFaQ&c=Xhn9KFvv0VrhnMFbYtQjTGdTU13Xl3cIMh34YNGAA48&r=d89QJLLxuwMMW8H2cPHM1rQMwL_8z2jmLRr1OQdopJA&m=epTMyxxj8DW8Pp5pU5BM1uZ7jGcEDkLTGLtTv3DmebE&s=wrDecIO7w2NOzbt73fKePqa8fDrR1hQJMoOjDlV4HEY&e=) for third party settlement organizations – Form 1099-K - to learn about the recent changes. This is in addition to the TIR. **PO Box 7007 will be closed – time to stop using it**It’s not a big group but some continue to send estimated payments to PO Box 7007. The PO Box will be closed soon and payments will be returned for having a bad address by the Post Office. Avoid processing delays by sending estimated payments to the correct addresses. Form 1-ES should be sent to PO Box 419540, Boston 02241-9540. Form 2-ES is sent to PO Box 419544, Boston 02241-9544.  |

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| **DOR News - January 2018**  |

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