

TY 2022 DOR Filing Season Update: Resources



Here is a list of available resources for the tax year 2022 Filing Season Update.

Click on the [name](#) of the resource to open.

#	Name/Link	Description	Resource Type
1	Tax Filing Season Overview	Learn about important new issues from the Department of Revenue including topics that are new to the TY 2022 filing season like the new due date for some returns.	Website
2	Information for Tax Professionals	One-stop resource page includes links to topics of interest, communication channels, updates.	Website
3	Chapter 62F Taxpayer Refunds	Info about the Chapter 62F taxpayer refunds issued to eligible taxpayers that had a tax liability on their 2021 tax return.	Website
4	FY23 Budget	Legislation that impacted Massachusetts taxation, including the Code update for personal income tax.	Website
5	TIR 23-1: Tax Provisions in the Fiscal Year 2023 Budget	Info about the tax changes contained in the FY23 Budget, including the Code update, the decoupling from the pass-through business deduction and the student loan exclusion.	Website
6	TIR 22-5: Tax Provisions in Recent Massachusetts Legislation	Info about the tax changes contained in the Economic Development Act, the FY22 Budget, and the Recovery Act; including the delay of the charitable contribution deduction.	Website
7	Elective Pass-through Entity Excise	Massachusetts enacts an entity-level excise that responds to the SALT deduction cap.	Website
8	TIR 22-6 - Pass-through Entity Excise	Info about the elective excise on pass-through entities set out in new chapter 63D of the Massachusetts General Laws, as enacted in the Fiscal Year 2022 Budget (FY22 Budget)	Website
9	Electronic Requirements - Beginning January 1, 2022	Info for taxpayers who will be required to e-file tax returns and electronically submit informational filings and payments to DOR beginning on or after January 1, 2022.	Website
10	TIR 21-9: Expansion of Certain Electronic Filing and Payment Requirements	From time to time, DOR announces expanded requirements for electronic filing and payment of taxes for certain filers, as authorized under G.L. c. 62C, § 5.	Website

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11	2022 Massachusetts Personal Income Tax forms and instructions	DOR's 2022 personal income tax forms, which are subject to change only by federal or state legislative action.	Website
14	TIR 22-3: Individual Mandate Penalties for Tax Year 2022	Info about the penalty schedule for individuals who fail to comply in 2022 with the requirements under the Massachusetts Health Care Reform Act.	Website
15	Notice of Intent to Assess - Request for Information	A one-page PDF resource with helpful info about what taxpayers need to know and how to respond.	Website
16	DOR Notices and Bills	Info on various types of notices and bills issued by DOR and instructions on how to respond.	Website
17	Earned Income Tax Credit (EITC)	Info about the Massachusetts Earned Income Tax Credit, including the credit amount for 2022 and the eligibility criteria.	Website
18	Massachusetts Senior Circuit Breaker Tax Credit	Info for certain seniors who own or rent residential property in Massachusetts, as their principal residence, and are eligible for a refundable tax credit.	Website
19	TIR 22-12: Annual Update of Real Estate Tax Credit for Certain Persons Age 65 and Older	Info for an owner or renter of a principal residence located in Massachusetts who is age 65 or older at the close of the taxable year may be eligible to claim a refundable credit against personal income taxes.	Website
20	View child and dependent related credits	Info about credits that may be available in Massachusetts to taxpayers with children or other qualifying dependents.	Website
21	Avisos fiscales del DOR en español	Common tax notices translated in Spanish.	Website
22	How to Translate a Website, Webpage, or Document into the Language You Want	Info on how to use free resources to translate websites and documents into the language of your choice, including DOR content.	Website

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23	Personal Income Tax for Residents	General information guide about personal income tax for Massachusetts residents.	Website
24	Massachusetts Department of Revenue (DOR)	Home page of DOR's website.	Website
25	What's Trending	The latest tax news and resources updated periodically.	Website
26	DOR Social Media Accounts	Stay connected 24/7 with DOR Facebook , DOR Twitter , DOR YouTube , DOR LinkedIn , DOR Instagram , DOR Blog	Social media
27	MassTaxConnect	MassTaxConnect is the Department of Revenue's web-based application for filing and paying taxes	Website
28	MassTaxConnect Video Tutorials	Video tutorials to help beginners and experienced users navigate MassTaxConnect . Spanish subtitles are available for select videos.	Website
29	Contact DOR	Connect with DOR via email, MassTaxConnect messaging, phone and in person.	Website
30	DOR payment agreement frequently asked questions	Answers to common questions regarding how to set up a payment agreement with DOR.	Website
31	DOR Hot Topics for Tax Professionals	Follow current and important updates from DOR relevant to Massachusetts taxpayers and tax practitioners.	Website
32	Stay Informed	Sign up to be on the DOR Mailing List to get important tax news as it develops.	Website
33	2022 Filing Season Update Online Webinar	DOR's Senior Deputy Commissioner and other DOR representative provide an overview of a number of topics, including the future of work at DOR, 2022 DOR initiatives, new electronic filing requirements, as well as specific tax updates for 2022.	Online Video Tutorial