

TY 2024 DOR Filing Season Update: Resources



Here is a list of available resources for the tax year 2024 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 2024 filing season like the new due date for some returns.	Website
2	Information for Tax Professionals	Resource page with links to topics of interest, communication channels, updates.	Website
3	FY25 Budget	Legislation that impacts Massachusetts taxation, including the Code update for personal income tax.	Website
4	TIR 24-14: Tax Provisions in the Fiscal Year 2025 Budget	Explains certain provisions included in the Fiscal Year 2025 Budget, including the code update and an exception from the joint filing requirement.	Website
5	TIR 24-13: Tax Provisions in the Fiscal Year 2024 Supplemental Budget	Explains certain provisions included in the fiscal year 2024 supplemental budget, including a noncustodial parent's eligibility for the Child and Family Tax Credit.	Website
6	TIR 24-15: Tax Provisions in An Act Honoring, Empowering, and Recognizing Our Servicemembers and Veterans	Explains certain provisions included in the Veteran's Act.	Website
7	TIR 24-11: Legislation Impacting	Explains the provisions of the Veterans Auto and Education Improvement Act amending the rules for determining the residence, for	Website

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	Residency Rules for Military Servicemembers and their Spouses	state tax purposes, of servicemembers and their spouses.	
8	TIR 24-8: Tax Relief for Taxpayers Affected by a Presidentially Declared Disaster	Explains the Massachusetts tax relief available to taxpayers as the result of a presidentially declared disaster. Revokes and replaces TIR 08-19.	Website
9	TIR 24-6: Tax Changes in Fiscal Year 2023 Closeout Supplemental Budget	Explains certain provisions included in the fiscal year 2023 closeout supplemental budget, like clarification related to sports wagering income and losses, and provisions related to the National Guard Hiring Credit.	Website
10	TIR 24-4: Provisions in the 2023 Tax Relief Legislation	Explains certain provisions included in the 2023 tax relief legislation entitled “An Act to Improve the Commonwealth’s Competitiveness, Affordability, and Equity” that pertain to the income tax, G.L. c. 62, the corporate excise, G.L. c. 63, the estate tax, G.L. c. 65C, and the alcoholic beverage excise applicable to cider (the “cider excise”), G.L. c. 138, § 21(b).	Website
11	E-file and Pay Your MA Personal Income Taxes	Webpage with information on how to e-file and pay your MA personal income taxes.	Website
12	About MassTaxConnect	Webpage with information about MassTaxConnect.	Website
13	Avisos fiscales del DOR en español	Electronic (PDF) versions of common DOR tax notices translated <u>in Spanish</u> .	Website

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14	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
15	2024 Massachusetts Personal Income Tax forms and instructions	Electronic (PDF) versions of DOR's 2024 personal income tax forms and instructions.	website
16	Massachusetts Alternative Taxpayer Identification number (MATIN)	Webpage with instructions on how to request a Massachusetts Alternative Taxpayer Identification number (MATIN).	Website
17	MA reporting requirements for third party settlement orgs. – 1099-K	Webpage with information about the Massachusetts reporting requirements for third party settlement organizations ("TPSOs").	website
18	Notice of Intent to Assess - Request for Information	A one-page PDF resource with helpful info about a Request for Information and how to respond to such notices.	
19	Massachusetts Earned Income Tax Credit (EITC)	Webpage with information on the Earned income tax credit, including eligibility criteria.	Website

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20	Massachusetts Senior Circuit Breaker Tax Credit	Webpage with information on the Senior Circuit Breaker tax credit, including eligibility criteria, and how to calculate income for purposes of the credit.	
21	TIR 24-10: Annual Update of Real Estate Tax Credit for Certain Persons Age 65 and Older	Updated information about the senior circuit breaker credit for tax year 2024.	Website
22	Massachusetts Child and Family Tax Credit	Webpage with information on the Massachusetts Child and Family Tax Credit, including qualifying individuals.	Website
23	TIR 24-1: Individual Mandate Penalties for Tax Year 2024	Info about the penalty schedule for tax year 2024 for individuals who fail to comply with the requirements under the Massachusetts Health Care Reform Act.	Website
24	Personal Income Tax for Residents	General information guide about personal income tax for Massachusetts residents.	Website
25	DOR Notices and Bills	Info on various types of notices and bills issued by DOR and instructions on how to respond.	Website
26	What's Trending	The latest tax news and resources updated periodically.	Website
27	DOR Social Media Accounts	Stay connected 24/7 with DOR Facebook , DOR Twitter , DOR YouTube , DOR LinkedIn , DOR Instagram , DOR Blog	Social media
28	MassTaxConnect	MassTaxConnect is the Department of Revenue's web-based application for filing and paying taxes	Website
29	MassTaxConnect Video Tutorials	Video tutorials to help beginners and experienced users navigate MassTaxConnect . Spanish subtitles are available for select videos.	Website

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30	Contact DOR	Connect with DOR via email, MassTaxConnect messaging, phone and in person.	Website
31	DOR payment agreement frequently asked questions	Answers to common questions regarding how to set up a payment agreement with DOR.	Website
32	DOR Hot Topics for Tax Professionals	Follow current and important updates from DOR relevant to Massachusetts taxpayers and tax practitioners.	Website
33	Stay Informed	Sign up to be on the DOR Mailing List to get important tax news as it develops.	Website
34	2024 Filing Season Update Online Presentation	DOR's Senior Deputy Commissioner and other DOR representatives provide an overview of a number of topics, including the fiscal year 2025 budget, DOR initiatives, as well as other updates for tax year 2024.	Online Video Tutorial