

Estimated Tax Payment Reminder and Other Tax Updates

Q3 and Q4 estimated tax payments are due 2/15 (Hurricane Ida)

As a reminder, the IRS extended the due date for both the Quarter 3 and Quarter 4 2021 estimated tax payments to 2/15/22 for taxpayers affected by Hurricane Ida.

Tax notices, tax notices, tax notices – Please continue to be patient

Due to COVID and labor shortages, tax returns and correspondence are taking longer than ever to be processed by the IRS and the states.

- If you receive an income tax notice, please forward it to us.
- If you filed a protective claim for refund for 2016 and/or 2017, now that the US Supreme Court has essentially ruled that Obamacare is constitutional, the claim for refund is moot. The IRS has indicated that it will update its records in regards to this issue, so future correspondence from them about this issue is expected to stop. [Click here for the article.](#)

Save postage and time - make your income tax payments electronically

Good news - The IRS and states are enhancing their online payment systems, and some are requiring electronic payments over certain thresholds. The IRS is in fact currently improving their online security features. We will provide a future update as more information becomes available regarding this topic. Note that the IRS is currently still accepting payments via their existing system.

Pennsylvania recently began requiring that all payments of \$15,000 or more be made electronically. Pennsylvania's online payment system is called MyPath. It provides an ability to remit payments due and view past payments made. Its registration process requires taxpayers to use personal information from their tax return as a verification method, and requires two-factor authentication.

- IRS website: <https://www.irs.gov/payments>
- PA website: <https://www.mypath.pa.gov>

Other state websites

- DE: <https://revenue.delaware.gov/payment>
- MD: <https://interactive.marylandtaxes.gov/individuals/payment>
- NJ: https://www1.state.nj.us/TYTR_RevTaxPortal/jsp/IndTaxLoginJsp.jsp
- NY: <https://www.tax.ny.gov/pay>

About Us

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