

# **INCOME TAX PAYMENT VOUCHER FOR BUSINESS & FIDUCIARY ELECTRONIC FILERS**



Comptroller of Maryland Revenue Administration Division PO Box 2601 Annapolis, MD 21404-2601

Name of corporation, pass through entity, estate or trust

Name and Title of Fiduciary

Account Type:	C Corp	S Corp	
	Fiduciary	Other entity	
Federal Employer Identification Number			

State

ZIP Code

ST	OP

Street Address

If payment is made by electronic funds withdrawal (direct debit), do not submit this form. 

City or town

Cut along this line and file with your payment

**MARYLAND FORM EL102B**  **INCOME TAX PAYMENT VOUCHER FOR BUSINESS & FIDUCIARY ELECTRONIC FILERS** 

2022

2022

## Payment by Electronic Funds Withdrawal (direct debit)

The balance due on an electronically filed Form 500, Form 510, Form 511, or 504 may be paid by electronic funds withdrawal (direct debit). To have the funds automatically withdrawn, provide the direct debit payment option information when electronically filing the tax return. Complete the authorization area on Form EL101B. If electing the direct debit option, do not submit Form EL102B.

#### Payment by Electronic Funds Transfer (EFT)

The balance due on an electronically filed Form 500 may be paid by Electronic Funds Transfer (EFT) using either the ACH Credit or ACH Debit method. To register for the EFT Program, complete Form EFT, Authorization Agreement for Electronic Funds Transfer available at www.marylandtaxes.gov. If you have any questions, please contact our Taxpayer Services Division by calling 1-800-638-2937 or from Central Maryland 410-260-7980. If electing the EFT option, do not submit Form EL102B.

### Payment by Check or Money Order

If the entity elected not to pay electronically, make the check or money order payable to the Comptroller of Maryland. Write the entity's federal employer identification number, type of tax, and tax year being paid in blue or black ink on the check. Do not use red ink.

If the entity received a notice showing the balance due, mail the payment with the voucher in the return envelope. Otherwise, use Form EL102B to pay any balance due on the electronically filed tax return.

Enter the name, federal employer identification number and address in the space provided. Check the box to indicate the account type. Write the payment amount on the line titled "Amount paid with this voucher."

# DO NOT SEND CASH.

Do not mail this form with any other document. It must be mailed separately to ensure credit for timely payment.

Mail your completed Form EL102B and payment to:

**Comptroller of Maryland Revenue Administration Division** PO Box 2601 Annapolis, MD 21404-2601