

FACT SHEET

What's Happening

- Maine Revenue Services is modernizing the state's online tax system to make managing business taxes easier, faster, and more convenient.
- On the new Maine Tax Portal, business taxpayers and tax professionals will be able to file and pay state taxes, set up payment plans, update account details, check on refunds, and view notices from Maine Revenue Services 24 hours a day, seven days a week.
- The Maine Tax Portal replaces I-File, MEETRS, and EZ-Pay, which will be deactivated for business taxpayers May 31, 2023.
- Once the rollout is complete in December 2024, Maine Tax Portal will be the only online option for filing and paying Maine state taxes.

What Business Taxpayers Need to Do

- **Gather records.** Download filing and payment history from I-File from the past three years. Those records will no longer be available for taxpayers in the December 1, 2022 rollout once I-File is deactivated on May 31, 2023.
- Check the schedule. Confirm when the Maine Tax Portal will be available for the different tax types. [Link to rollout schedule] https://www.maine.gov/revenue/node/301#a1
- Create a Username and password on the Maine Tax Portal at <u>maine.gov/revenue/portal.</u> You will need: Social Security Number or Employer Identification Number, and EITHER recent payment or refund amount, OR a Letter ID from the Maine Tax Portal invitation sent through the U.S. Postal Service.
- Talk to your tax preparer. Third-party tax professionals will need to set up their own accounts and get clients' authorization to access their accounts.

Key Dates

- August December: Live training webinars for the Maine Tax Portal will be held. Register at https://www.maine.gov/revenue/Fall2022WebinarSchedule
- November 2022: Maine Revenue Services will begin to send Maine Tax Portal invitations to business taxpayers through the U.S. Mail.
- December 1, 2022: The Maine Tax Portal will be available for all taxpayers in Rollout 2. The full schedule can be accessed at: https://www.maine.gov/revenue/node/301#a1
- May 31, 2023: I-File, EZ-Pay, and MEETRS will be deactivated for business taxpayers in the December 1, 2022 rollout. Filings and payments for those groups on those systems will no longer be accessible.
- **December 2023:** The Maine Tax Portal will be available for individual income tax filing and payment.
- December 2024: The Maine Tax Portal rollout will be complete, and available for all Maine taxpayers.
- Timing Guidance For Sales, Use, and Service Provider Tax Filers

Filing Frequency	Initial MTP Filing Period	Due Date	Start using the MTP By
Monthly	11/01/2022-11/30/2022	12/15/22	12/01/22
Annual	01/01/22 - 12/31/22	01/17/23	01/01/23
Semi Annual	07/01/22 - 12/31/22	01/17/23	01/01/23
Quarterly	01/01/23 - 03/31/23	04/18/23	04/01/23
Seasonal	06/01/23 - 06/30/23	07/17/23	07/01/23

How to get help

- Sign up for online training. Live training webinars for businesses are available through December. To register, go to: https://www.maine.gov/revenue/Fall2022WebinarSchedule
- View the library of how-to videos. View the Maine Tax Portal how-to videos anytime. https://www.maine.gov/revenue/instructionalvideos
- 3. **Check out the Frequently Asked Questions.** Find them at: https://www.maine.gov/revenue/node/301

- 4. **Reach out by email.** Write taxpayerassist@maine.gov with "MTP" in the subject line.
- 5. **Reach out by phone.** Call Maine Revenue Services at 207-624-9784 between 9am-noon, Monday Friday, state holidays excepted.