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INCOME TAX PAYMENT VOUCHER FOR BUSINESS ELECTRONIC FILERS



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Comptroller of Maryland Revenue Administration Division C Corp **ENTITY:** S Corp Other entity 10 PO Box 2601 11 Annapolis, MD 21404-2601 14 Name of corporation or pass-through entity Federal Employer Identification Number 14 16 Street Address 18 If payment is made by electronic funds withdrawal (direct debit) do not submit this form. 18 STOP 19 .00 20 COM/RAD-096a 23 23 Cut along this line and file with your payment MARYLAND INCOME TAX PAYMENT VOUCHER FOR 2018 **FORM BUSINESS ELECTRONIC FILERS EL102B** Payment by Electronic Funds Withdrawal (direct debit) If the entity received a notice showing the balance due, mail the payment with the voucher in the return envelope. Otherwise, 31 The balance due on an electronically filed Form 500 or Form 510 use Form EL102B to pay any balance due on the electronically may be paid by electronic funds withdrawal (direct debit). To 32 filed tax return. have the funds automatically withdrawn, provide the 33 Enter the name, federal employer identification number and direct debit payment option information when address in the space provided. Check the box to indicate what electronically filing the tax return. Complete the type of tax is being paid. Write the payment amount on the line authorization area on Form EL101B. If electing the direct titled "Amount paid with this voucher." 36 debit option, do not submit Form EL102B. 37 DO NOT SEND CASH. 3.8 Payment by Electronic Funds Transfer (EFT) 40 Do not mail this form with any other document. It must be 40 The balance due on an electronically filed Form 500 or 500X may mailed separately to ensure credit for timely payment. 41 be paid by Electronic Funds Transfer (EFT) using either the 42 43 Mail your completed Form EL102B and payment to: ACH Credit or ACH Debit method. To register for the EFT Program, complete Form EFT, Authorization Agreement for Comptroller of Maryland 45 Electronic Funds Transfer available at www.marylandtaxes. **Revenue Administration Division** gov. If you have any questions, contact our Taxpayer Service PO Box 2601 47 Section by calling 1-800-638-2937 or from Central Maryland Annapolis, MD 21404-2601 410-260-7980. If electing the EFT option, do not submit 49 49 Form EL102B. 51 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 56 red ink. 58 58 60 60