# myconneCT Information for Connecticut Businesses





### DEPARTMENT OF REVENUE SERVICES MISSION STATEMENT

The mission of the Department of Revenue Services is to instill public confidence in the integrity and fairness of tax collection; achieve the highest level of voluntary taxpayer compliance; continuously improve agency performance; contribute to the fiscal and economic well-being of the state; and provide a positive and professional workplace.

#### myconneCT Overview

The Connecticut Department of Revenue Services (DRS) online tax filing portal **myconneCT** is a mobile-friendly, safe and secure way to manage your business accounts. **myconneCT** provides faster, easier, and more accurate results than paper processing methods. You can use **myconneCT** to view, and make changes to your business accounts, file returns, make payments and communicate with DRS 24 hours a day, 7 days a week.

#### Getting Started – Creating a Username & Password

To set up your **myconneCT** account, visit the **myconneCT** home page, **drs.ct.gov/eservices**.

- From the myconneCT homepage, in the Username and Password panel, click the *Create a Username* hyperlink. Review the username requirements and obtain all necessary information. You will need:
  - Connecticut Tax Registration Number (TID) or Federal Employer ID Number (FEIN) and the taxpayer's last name or business entity's legal name.
  - Pin number This was mailed to the address on-file for the Connecticut taxpayer.
  - Letter ID Displayed on most Connecticut Department of Revenue Services (DRS) correspondence.
  - One of the last 3 payments you made to DRS.
  - One of the last 3 return tax due amounts already reported to DRS. Click *Next*.
- Select your Access Type. Select the ID type, enter the ID, and enter the legal name of your business. If you are a sole proprietor, enter your last name. Click *Next*.
- Select a validation method to verify your account information.
- Select a tax type to validate access and enter the correct required validation information. Click *Next*.
- Enter the required profile, phone, and security information. Click *Next*.
- Review the Profile Summary to ensure the information is correct. Click *Submit* to create the username.
- You will receive a confirmation number once you have successfully created a username for **myconneCT**. You can print the confirmation for your records if you wish. To return to the **myconneCT** homepage, click *OK*.

DRS wants to remind you of the following to keep your tax information secure:

- DRS will not contact you via text message or social media to discuss your tax information.
- When creating a password for **myconneCT**, do not use any personal identifying information.
- Set up a secondary method to confirm your identity when logging into accounts.

#### Filing a Return and Making a Payment

Before you begin to file your return, gather all your records. Most Connecticut business tax returns are required to be filed electronically through **myconneCT** or commercial tax preparation software. For information regarding tax types required to be filed electronically, see **portal.ct.gov/drs/ myconnect/filing-and-paying.** 

- Log into myconneCT.
- Identify the tax type for which you wish to file and click the *View/File Return* hyperlink.
- Click the View Period Detail hyperlink.

- From the *Returns* tab, select the period for which you wish to file a return.
- Complete the return details.

Note: If there is tax due, you will be prompted to make a payment before submitting the return. Select the payment method: Direct Payment, Credit Card, or ACH/Pay.

- If you select Direct Payment, enter the required payment details.
- If you select Credit Card, you will be prompted to make a Credit Card Payment once the return has been submitted.
- If you select ACH/Pay after filing, you can continue submitting your return without making a payment.
- Enter your electronic signature on the Declaration of Taxpayer(s) page.
- Click the Submit button.

#### Make a Non-Logged in Bill Payment

If you receive a billing notice from DRS, you have the option to make a payment without logging into your **myconneCT** account. To make a non-logged in bill payment, go to the **myconneCT** home page and in the Business section, click the *Make a Bill Payment* hyperlink.

#### Schedule a Future Payment on myconneCT

Most ACH Debit/Direct Payment business tax payments can be scheduled up to 45 days into the future. Credit card payments cannot have a future payment date.

# View and Print Tax Permits and Correspondences Sent From DRS

- Log into myconneCT.
- Open the *More…* menu.
- Locate the Correspondence group and click the *View Letters* hyperlink.
- Click the hyperlink for the letter you wish to view. The letter will open in a new tab in your internet browser. If you wish to print a copy of the letter, use the tools available in your browser.

#### Send a Secure Message in myconneCT

- Log into myconneCT.
- Open the *More…* menu.
- Locate the Correspondence group and click the Send Message hyperlink.
- Select the account, period, message area (e.g. account, return, refund), and category.
- Enter the subject and message. You can also add attachments to your message.
- Once you are satisfied with your message, click Submit.

#### **Requesting a Status Letter**

- Log into myconneCT.
- Open the More...menu.
- Locate the Correspondence group, then click the *Request Status Letter* hyperlink.
  - If you are ineligible for a letter of good standing, you will receive a message that DRS cannot issue the letter and you will be prompted to address any outstanding liabilities and/or unfiled returns.
  - If you are eligible, you will receive a message that states your request has been approved.
- If able, click *Submit* to complete the request. You will receive a confirmation for your records.

## Helpful Resources



myconneCT Home Page Website: drs.ct.gov/eservices

myconneCT Tutorials for Businesses Website: portal.ct.gov/DRS/myconneCT/Tutorials#forBUS

myconneCT Frequently Asked Questions (FAQs) Website: portal.ct.gov/DRS/myconneCT/myconneCT-2/FAQ Information for Businesses Website: portal.ct.gov/DRS/Businesses/New-Businesse Portal/For-Businesses

Taxpayer Education Center Website: portal.ct.gov/DRS/Videos/CTDRS-Videos



#### **DRS Contact Information**

Department of Revenue Services 450 Columbus Blvd, Ste 1 Hartford, CT 06103

Phone: 800-382-9463 (CT only) or 860-297-5962

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