


To access your payments made by the State of Maryland please visit <https://interactive.marylandtaxes.gov/extranet/gad/GADLogin/login.asp> and create an account, if you don't already have one. This system will allow you to view processed payments and pending payments by date range. You can query as far back as 13 months from the current date. If you have any questions about creating an account or the status of your payments you may contact our vendor payment unit at (410) 260-7813, option 8.

\*\*\*\*\*


## TO CREATE PROFILE

← → ↻ [interactive.marylandtaxes.gov/extranet/gad/GADLogin/login.asp](https://interactive.marylandtaxes.gov/extranet/gad/GADLogin/login.asp)



**COMPTROLLER of MARYLAND**  
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# General Accounting Division



Peter Franchot, Maryland Comptroller

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**GAD's Online Service Center**

If you are a vendor who does business with a **participating agency** of the State of Maryland, you may access these online services when you become a registered user.

**Register to Access GAD's Online Service Center**  
If you are a new user please [click here to register](#).

**Log On to GAD's Online Service Center**

Taxpayer ID Number:  ?  
Password:  ?

**System Availability** - The GAD Online Service center is available 24 hours a day, 7 days a week from any home, office, or public access point. However, information may not be available during times of system maintenance. **For assistance**, contact the General Accounting Division's Post-Audit Section, Monday through Friday between 7:30 a.m. and 5:00 p.m. est. at 410-260-7432, or by email at [gadchecks@marylandtaxes.gov](mailto:gadchecks@marylandtaxes.gov).

**Out of state vendors** may call 1-888-784-0144 for assistance.

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← → ↻ [interactive.marylandtaxes.gov/extranet/gad/GADLogin/user/newuser.asp](https://interactive.marylandtaxes.gov/extranet/gad/GADLogin/user/newuser.asp)



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**New User Registration**

Fields that are labeled in red and prefixed by an asterisk are **required** and must be completed for successful registration.

\*Taxpayer ID:  ?  
\*Password:  ?  
\*Your Company Name:   
\*Contact Name:   
\*Email:   
\*Phone Number:  -  -   
Extension:   
Fax Number:  -  -   
\*Address:   
\*City:   
\*State: MD ▾  
\*ZIP:

\*Question to ask if you forget your password:   
\*Answer:

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TO VIEW PAYMENT INFORMATION – Once you have logged into the system

**Log Off**

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- [One Stop](#)
- [State Liability Offset Letters](#)
- [Federal Liability Offset Letters](#)
- [1099 Inquiry](#)
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**GAD Online Service Center**

If you are a vendor who does business with the state of Maryland, you may access these online services when you become a registered user. If you are a new user please [submit your registration](#) information or [Log On](#).

[One Stop Vendor Payment Inquiry](#)  
Retrieve detailed information from participating agencies concerning paid and unpaid invoices.

[State Liability Offset Letters](#)  
Letter sent to the taxpayer containing applicable information concerning their State liability.

[Federal Liability Offset Letters](#)  
Letter sent to the taxpayer containing applicable information concerning their federal liability and the state's payment that was offset for the liability.

[1099 Inquiry](#)  
View payment details for 1099s issued by the State of Maryland.

**System Activity** - The GAD Online Service Center Center is available 24 hours a day, 7 days a week from any home, office, or public access point. However, information may not be available during times of system maintenance. **For assistance**, contact the General Accounting Division's Post-Audit section, Monday through Friday between 7:30 a.m. to 5:00 p.m. est at 410-260-7350, or by email at [gadchecks@marylandtaxes.gov](mailto:gadchecks@marylandtaxes.gov). **Out of state vendors** may call 1-888-784-0144 for assistance.

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You can check payments that were already processed as well as pending payments (see highlighted areas below)

**Log Off**

[GAD Home](#)

**Online Services**

- [State Liability Offset Letters](#)
- [Federal Liability Offset Letters](#)
- [1099 Inquiry](#)
- [User Profile](#)

**Help & FAQs**

- [FAQ](#)

## One Stop Vendor Payment Inquiry

**Document Selection**

Agency: ALL - All Departments

Check#: (optional - Only Valid for Paid Documents)

Invoice#: (optional)

Dates\*: From 01/01/2019 To 02/12/2020  
(Dates are optional. Format should be - mm/dd/yyyy.)

Display:  Paid Documents  Unpaid Documents

Sort By: Date Desc Display 50 records per page.

The system will only display payments dated within the past thirteen months.

**Note: Attention! Website Outage Notification**

Due to necessary ongoing system maintenance this application may be unavailable every Sunday from approximately 6:00 AM until 10:00 AM EST. We apologize for any inconvenience this may cause.

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