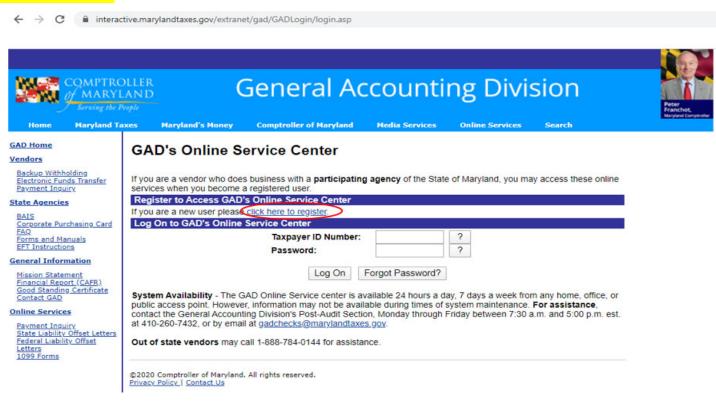
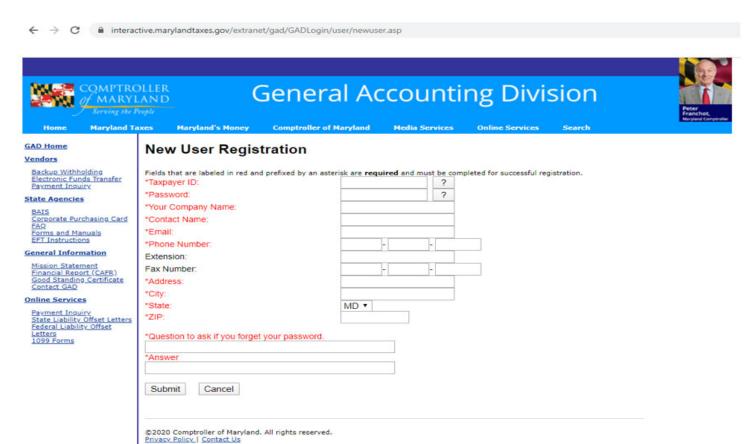
To access your payments made by the State of Maryland please visit

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







General Accounting Division



Maryland Taxes

Maryland's Money

Comptroller of Maryland

Media Services

Online Services

GAD Home

Online Services

<u>One Stop</u> <u>State Liability Offset Letters</u> Federal Liability Offset Letters 1099 Inquiry User Profile

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. 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)

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GAD Home

Online Services State Liability Offset Letters Federal Liability Offset Letters 1099 Inquiry

Help & FAQs

For processed pymts

One Stop Vendor Payment Inquiry

	Documer	nt 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/yyyyy.)
	Display:	Paid Documents Unpaid Documents
	Sort By	y: Date ▼ Desc ▼ Display 50 ▼ records per page.
		Submit Quit

For pending payments

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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