

# Estimated Tax Payments for YEAR 20\_\_\_\_\_

## Due dates

- 15-Apr
- 15-Jun
- 15-Sep
- 15-Jan

	FEDERAL		STATE			LOCAL		
	DATE PAID	AMOUNT	DATE PAID	AMOUNT	STATE	DATE PAID	AMOUNT	ID/Locality
	1		1			1		
	2		2			2		
	3		3			3		
	4		4			4		
<b>TOTAL ESTIMATED PAYMENTS</b>		-		-			-	

**Remember to not include any overpayments from prior years or payments made in current year that were for previous year**

### Federal Tax-

Federal tax payments can be mailed with a check and the 1040-ES Vouchers included in your tax return.

You can print this form at the IRS.gov website.

Each voucher has the mailing address where to send.

Pay online at <https://www.irs.gov/payments>. You can use your bank account or credit card.

Businesses that already have an online account on EFTPS can pay estimated taxes in this system.

### State Tax-

State tax payments can be mailed with a check and the vouchers included in your tax return.( NYS form is IT 2105)

These forms can also be printed from the state tax department websites.

State tax payments can be made online through the state tax department websites.

NYS-[https://www.tax.ny.gov/pay/ind/pay\\_your\\_estimated\\_tax.htm](https://www.tax.ny.gov/pay/ind/pay_your_estimated_tax.htm)

MASS-[https://mtc.dor.state.ma.us/mtc/\\_/#7](https://mtc.dor.state.ma.us/mtc/_/#7)

Your payments for the income tax should be paid with a personal bank account or credit card

Keep track of your payments on the above worksheet. You will turn this in with the rest of your tax information to Susan G Baer, CPA