



**Estimated Income Tax Payments**

|     |    |    |  |
|-----|----|----|--|
| Yes | or | No | Did you pay estimated income tax payments this tax year?               |
| Yes | or | No | Do you have copies of the canceled checks or electronic confirmations? |

If YES, fill out the following information for each government agency that you paid.

**Federal Estimated Income Tax Worksheet**

| Due Date                        | Amount Paid | Check Number or Confirmation Number | Date Sent or Submitted |
|---------------------------------|-------------|-------------------------------------|------------------------|
| 1st Quarterly Payment due 4/15  |             |                                     |                        |
| 2nd Quarterly Payment due 6/15  |             |                                     |                        |
| 3rd Quarterly Payment due 9/15  |             |                                     |                        |
| 4th Quarterly Payment due 12/15 |             |                                     |                        |
| Addition Payment                |             |                                     |                        |
| Addition Payment                |             |                                     |                        |

**State \_\_\_\_\_ Estimated Income Tax Worksheet**

| Due Date                        | Amount Paid | Check Number or Confirmation Number | Date Sent or Submitted |
|---------------------------------|-------------|-------------------------------------|------------------------|
| 1st Quarterly Payment due 4/15  |             |                                     |                        |
| 2nd Quarterly Payment due 6/15  |             |                                     |                        |
| 3rd Quarterly Payment due 9/15  |             |                                     |                        |
| 4th Quarterly Payment due 12/15 |             |                                     |                        |
| Addition Payment                |             |                                     |                        |
| Addition Payment                |             |                                     |                        |

**State \_\_\_\_\_ Estimated Income Tax Worksheet**

| Due Date                        | Amount Paid | Check Number or Confirmation Number | Date Sent or Submitted |
|---------------------------------|-------------|-------------------------------------|------------------------|
| 1st Quarterly Payment due 4/15  |             |                                     |                        |
| 2nd Quarterly Payment due 6/15  |             |                                     |                        |
| 3rd Quarterly Payment due 9/15  |             |                                     |                        |
| 4th Quarterly Payment due 12/15 |             |                                     |                        |
| Addition Payment                |             |                                     |                        |
| Addition Payment                |             |                                     |                        |

**Additional Information**

Blank area for providing additional information.