

Organizer

Estimated (Quarterly) Taxes Paid

Taxpayer: _____

Tax Year: _____

If Married Filing Joint - both taxpayer & spouse combine their payments on this form

Estimated (Quarterly) taxes paid are reported for EACH payment made - date and amount

Preprinted dates on worksheet are the (typical) dates that the ESTIMATED PAYMENTS are due; actual due dates may vary. You must provide actual dates your payments were made.

DO NOT LIST ANY PAYMENT MADE WITH YOUR EXTENSION

IRS

* REQUIRED INFORMATION - Taxing authorities require ACTUAL dates and amounts paid (simply providing just the TOTAL paid is not allowed); you must provide the individual payment dates & amounts.			
	DATE DUE	YOUR PAYMENT DATE*	AMOUNT PAID*
Q1	April 15	/ /	\$
Q2	June 15	/ /	\$
Q3	September 15	/ /	\$
Q4	January 15	/ /	\$
Extra / Additional Payments		/ /	\$

You **MUST** list each individual payment you made reporting both the actual date of your payment and the amount of that payment.

DO NOT ADD UP/TOTAL YOUR PAYMENTS

STATE

Which state: _____

* REQUIRED INFORMATION - Taxing authorities require ACTUAL dates and amounts paid (simply providing just the TOTAL paid is not allowed); you must provide the individual payment dates & amounts.			
	DATE DUE	YOUR PAYMENT DATE*	AMOUNT PAID*
Q1	April 15	/ /	\$
Q2	June 15	/ /	\$
Q3	September 15	/ /	\$
Q4	January 15	/ /	\$
Extra / Additional Payments		/ /	\$

You **MUST** list each individual payment you made reporting both the actual date of your payment and the amount of that payment.

DO NOT ADD UP/TOTAL YOUR PAYMENTS

If you made estimated payments to more than one state, please fill out the state section on a new worksheet.