## ESTIMATED TAX PAYMENTS Enclosed are your Estimated Tax Vouchers and Filing Envelopes

Name:

Social Security Number :\_\_\_\_\_

Estimated Tax Payments For Year : \_\_\_\_\_



FEDERAL PAYMENT RECORD	Amount Paid	Date Paid	Check No.
Voucher #1 – Due By <b>APRIL 15*</b>			
Voucher #2 – Due By <b>JUNE 15*</b>			
Voucher #3 – Due By <b>SEPT. 15*</b>			
Voucher #4 – Due By <b>JAN. 15*</b>			

STATE PAYMENT RECORD	Amount Paid	Date Paid	Check No.
Voucher #1 - Due By <b>APRIL 30*</b>			
Voucher #2 – Due By <b>JUNE 30*</b>			
Voucher #3 – Due By <b>SEPT. 30*</b>			
Voucher #4 – Due By <b>JAN. 31*</b> (NOTE: IT MAY BE ADVANTAGEOUS TO PAY THIS INSTALLMENT BY 12/31)			

\*If the 15th for FEDERAL and the 30th or 31st for STATE fall on a Saturday or Sunday, the due date is extended until the next Monday.

## **CAUTION**

## DO NOT MAIL YOUR ESTIMATED TAX VOUCHERS WITH YOUR TAX RETURN

Occasionally clients mistakenly believe that estimated payments are a way of making installment payments on their tax return. If there is a balance due on last year's return which we just prepared for you, you must pay it separately from your Estimated Tax Payments. These Estimated Tax Vouchers are advance payments for next year and must be paid in addition to any liability on your tax return.

BE SURE TO WRITE YOUR SOCIAL SECURITY NUMBER AND THE WORDS "ESTIMATED TAX" ON YOUR CHECKS.