

Tax Payments

ORG40

2017 ESTIMATED TAX PAYMENTS

	Federal		State			Local		
	Date	Amount	Date	Amount	ID	Date	Amount	ID
1 Qtr 1 due by 04/18/17.....								
2 Qtr 2 due by 06/15/17.....								
3 Qtr 3 due by 09/15/17.....								
4 Qtr 4 due by 01/16/18								
5 a Additional payments ...								
b Additional payments ...								
c Additional payments ...								
d Additional payments ...								

OTHER TAX PAYMENTS

	Federal	State	Local
6 2016 overpayment applied to 2017			
7 Balance due paid with 2016 return			
8 a 2016 Quarter 4 payments paid in 2017			
b 2016 extension payments paid in 2017			
9 Other taxes paid in 2017 for prior years (include explanation)			

2018 ESTIMATED TAX WORKSHEET

If you expect any significant change in your income or expenses in 2018, please enter the increase or decrease below.

Income

10 Wages	Taxpayer	
	Spouse.....	
11 Self-Employment Income	Taxpayer	
	Spouse.....	
12 Capital Gains (sale of stock, real estate, etc)		
13 Other Income:		
Description		

Deductions

14 Allowable Itemized Deductions	
15 Other deductions (such as alimony paid, early withdrawal penalties, etc):	
Description	
16 Federal Withholding	
17 Number of personal exemptions expected for 2018	

ADDITIONAL INFORMATION

18 Check to use your 2017 tax amount for your 2018 estimate.....	<input type="checkbox"/>
19 If you have an overpayment of 2017 taxes, check the box to indicate how you want your overpayment applied.	
a Apply entire overpayment to next year and refund excess	<input type="checkbox"/>
b Apply entire overpayment to first quarter and refund excess	<input type="checkbox"/>
20 Amount to apply if not entire overpayment	
21 Number of installments for estimated tax (1 - 4)	