

Payments of 2019 Federal, State & City Estimated Tax

Federal Payments of Estimated Tax

Include prior year overpayment credited to estimated tax (Form 1040-ES) from 2019. Enter withholding taxes from Form W-2 on the **Employee Compensation and Withholding** organizer. (Expatriate returns - Do not include hypothetical tax reductions.)

Note: Enter the amounts that were actually paid and the date of payment for each installment.

	Calculated tax paid	Date paid MM/DD/YYYY	Actual tax paid	
2018 overpayment applied to 2019 estimate	_____	_____	_____	1
1st installment (due 4/15/2019) (excluding extension payment) _____	_____	_____	_____	2
2nd installment (due 6/15/2019)	_____	_____	_____	3
3rd installment (due 9/15/2019)	_____	_____	_____	4
4th installment (due 1/15/2020)	_____	_____	_____	5
Total federal estimated tax paid	_____	_____	_____	T

Organizer | Itemized Deductions | Taxes And Interest | Estimated Tax Payments

State and City Payments of Estimated Tax

Enter withholding taxes from Form W-2 on the **Employee Compensation and Withholding** organizer. Enter state and local income tax refunds on the **Miscellaneous Income** organizer.

State/City name _____	Calculated tax paid	Date paid MM/DD/YYYY	Actual tax paid	
2018 estimated tax paid in 2019	_____	_____	_____	6
2018 extension amount paid in 2019	_____	_____	_____	7
2018 balance due paid in 2019	_____	_____	_____	8
2018 overpayment applied to 2019 estimate	_____	_____	_____	9
1st installment (due 4/15/2019)	_____	_____	_____	10
2nd installment (due 6/15/2019)	_____	_____	_____	11
3rd installment (due 9/15/2019)	_____	_____	_____	12
4th installment (due 1/15/2020)	_____	_____	_____	13
Total state/city estimated tax paid	_____	_____	_____	14
State/City name _____				15
2018 estimated tax paid in 2019	_____	_____	_____	16
2018 extension amount paid in 2019	_____	_____	_____	17
2018 balance due paid in 2019	_____	_____	_____	18
2018 overpayment applied to 2019 estimate	_____	_____	_____	19
1st installment (due 4/15/2019)	_____	_____	_____	20
2nd installment (due 6/15/2019)	_____	_____	_____	21
3rd installment (due 9/15/2019)	_____	_____	_____	22
4th installment (due 1/15/2020)	_____	_____	_____	23
Total state/city estimated tax paid	_____	_____	_____	24
State/City name _____				25
2018 estimated tax paid in 2019	_____	_____	_____	26
2018 extension amount paid in 2019	_____	_____	_____	27
2018 balance due paid in 2019	_____	_____	_____	28
2018 overpayment applied to 2019 estimate	_____	_____	_____	29
1st installment (due 4/15/2019)	_____	_____	_____	30
2nd installment (due 6/15/2019)	_____	_____	_____	31
3rd installment (due 9/15/2019)	_____	_____	_____	32
4th installment (due 1/15/2020)	_____	_____	_____	33
Total state/city estimated tax paid	_____	_____	_____	34

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