

## Tax Payments

ORG40

### 2018 ESTIMATED TAX PAYMENTS

	Federal		State			Local		
	Date	Amount	Date	Amount	ID	Date	Amount	ID
<b>1</b> Qtr 1 due by 04/18/18.....								
<b>2</b> Qtr 2 due by 06/15/18.....								
<b>3</b> Qtr 3 due by 09/15/18.....								
<b>4</b> Qtr 4 due by 01/16/19 .....								
<b>5 a</b> Additional payments ...								
<b>b</b> Additional payments ...								
<b>c</b> Additional payments ...								
<b>d</b> Additional payments ...								

### OTHER TAX PAYMENTS

	Federal	State	Local
<b>6</b> 2016 overpayment applied to 2018 .....			
<b>7</b> Balance due paid with 2017 return .....			
<b>8 a</b> 2016 Quarter 4 payments paid in 2018 .....			
<b>b</b> 2016 extension payments paid in 2018 .....			
<b>9</b> Other taxes paid in 2018 for prior years (include explanation) .....			

### 2019 ESTIMATED TAX WORKSHEET

If you expect any significant change in your income or expenses in 2019, please enter the increase or decrease below.

**Income**

<b>10</b> Wages .....	Taxpayer .....	<input type="text"/>
	Spouse.....	<input type="text"/>
<b>11</b> Self-Employment Income .....	Taxpayer .....	<input type="text"/>
	Spouse.....	<input type="text"/>
<b>12</b> Capital Gains (sale of stock, real estate, etc).....		<input type="text"/>
<b>13</b> Other Income:		
Description .....		<input type="text"/>

**Deductions**

<b>14</b> Allowable Itemized Deductions .....	<input type="text"/>
<b>15</b> Other deductions (such as alimony paid, early withdrawal penalties, etc):	
Description .....	<input type="text"/>
<b>16</b> Federal Withholding.....	<input type="text"/>
<b>17</b> Number of personal exemptions expected for 2019 .....	<input type="text"/>

### ADDITIONAL INFORMATION

<b>18</b> Check to use your 2018 tax amount for your 2019 estimate.....	<input type="checkbox"/>
<b>19</b> If you have an overpayment of 2018 taxes, check the box to indicate how you want your overpayment applied.	
<b>a</b> Apply entire overpayment to next year and refund excess .....	<input type="checkbox"/>
<b>b</b> Apply entire overpayment to first quarter and refund excess .....	<input type="checkbox"/>
<b>20</b> Amount to apply if not entire overpayment .....	<input type="text"/>
<b>21</b> Number of installments for estimated tax (1 - 4) .....	<input type="text"/>

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