



**Estimated Tax Payment tracking- 2022 tax year**  
*Complete only if applicable*

Due date:	Federal	State	Local
4/15/2022	Date paid: _____ Amount: _____	Date paid: _____ Amount: _____ State: _____	Date paid: _____ Amount: _____ ID _____
6/15/2022	Date paid: _____ Amount: _____	Date paid: _____ Amount: _____ State: _____	Date paid: _____ Amount: _____ ID _____
9/15/2022	Date paid: _____ Amount: _____	Date paid: _____ Amount: _____ State: _____	Date paid: _____ Amount: _____ ID _____
1/15/2023	Date paid: _____ Amount: _____	Date paid: _____ Amount: _____ State: _____	Date paid: _____ Amount: _____ ID _____

**Remember DO NOT include any overpayments from prior years or payments made in current year that were for previous year.**

**DO NOT include any payments made in April for tax return EXTENSIONS. This payment would be with Federal form 4868 or the state form-for example- NYS IT370**

**Federal Tax-**

Federal tax payments can be mailed with a check and the 1040-ES Vouchers included in your tax return.  
 You can print this form at the IRS.gov website. Each voucher has the mailing address where to send with instructions.  
 Pay online at <https://www.irs.gov/payments>. You can use your bank account or credit card.

**State Tax-**

State tax payments can be mailed with a check and the vouchers included in your tax return.  
 These forms can also be printed from the state tax department websites.

**Your payments for the estimated income tax should be from a personal bank account or be paid with a personal credit card.**

**Keep track of your payments on the above worksheet. You will turn this in with the rest of your tax information to Baer Tax Group, Inc.**