



# 2022 Estimated Payment (1040-ES) Log

**Client Name:** \_\_\_\_\_

<u>PAYMENT NUMBER</u>	<u>PAYMENT DUE DATE</u>	<u>AMOUNT DUE (AS SHOWN ON FORM 1040-ES)</u>	<u>ACTUAL PAYMENT DATE</u>	<u>CHECK NUMBER</u>	<u>ACTUAL PAYMENT AMOUNT</u>	<u>AMOUNT OF OVERPAYMENT FROM 2021 APPLIED TO 2022</u>
1	04/18/2022	\$			\$	
2	06/15/2022	\$			\$	
3	09/15/2022	\$			\$	
4	01/17/2023	\$			\$	

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