

Estimated Tax Worksheet

Name _____	# of Dependents _____	Filing Status _____	(Single, Married, Head of Household)	
Spouse _____	Use 2nd Form for Spouse Income or add to your totals			
Year to Date Income As an Employee (if more than one employer, provide totals - use last stub as reference)				
Gross Wages		Fed Withholding		
Gross State 1 ()		State 1 ()		
Gross State 2 ()		State 2 ()		
Gross State 3 ()		State 3 ()		
Gross Locality 1 ()		Locality 1 ()		
Gross Locality 2 ()		Locality 2 ()		
Quarterly Income from Contracting (Complete Appropriate Quarter or Provide Totals for the Year if Making First Payment)				
	Quarter 1 (Jan 1 - March 31)	Short Quarter 2 (Apr 1 - May 30)	Quarter 3 (June 1 - Aug 30)	Long Quarter 4 (Sep 1 - Dec 31)
Gross				
Gross State 1 ()				
Gross State 2 ()				
Gross State 3 ()				
Estimated Tax Payments Paid so Far				
Fed				
State 1 ()				
State 2 ()				
State 3 ()				
Locality 1 ()				
Locality 2 ()				
Expenses from Contracting Income (Complete Appropriate Quarter or Provide Totals for the Year if Making First Payment)				
Advertising				
Commissions and Fees				
Insurance (not health)				
Bus. Real Estate Interest				
Bus. Credit Interest				
Legal and Professional Fees				
Office Expense				
Rentals (not transit)				
Repairs and Maintenance				
Supplies				
Business Taxes				
Business Licenses				
Utilities (not housing related)				
Wages to others				
Other Expenses: (name)				
Business Travel Related				
Car Mileage or Actual Expense				
Lodging				
Lodging Utilities				
Transit Fares				
Parking				
Tolls				
Other				
Assignments:	1	2	3	4
Location				
Date Begin				
Date End				
Nights Away from home				
Assignments:	5	6	7	8
Location				
Date Begin				
Date End				
Nights Away from home				
Estimated Additional Income for the Calendar Year		Estimated Itemized Deductions for the Year		
Interest		Medical Expenses		
Dividends		Real Estate/ Property Taxes		
Partnerships		Charity		
Retirement / Pensions		Casualty Losses		
Other (Identify)		Employee Business Expense		
		Mortgage Interest		
		Other (Identify)		