



DETACH ALONG THIS LINE AND MAIL VOUCHER WITH YOUR FULL PAYMENT



**40ES 2019**

\_\_\_\_\_ VENDOR CODE

Alabama Department of Revenue <sup>①</sup>  
Estimated Income Tax Payment Voucher

PRIMARY TAXPAYER'S  
FIRST NAME \_\_\_\_\_  
MAILING \_\_\_\_\_  
ADDRESS \_\_\_\_\_

SPOUSE'S  
FIRST NAME \_\_\_\_\_

LAST  
NAME • \_\_\_\_\_

CITY \_\_\_\_\_

STATE \_\_\_\_\_ ZIP \_\_\_\_\_

DAYTIME  
TELEPHONE NUMBER \_\_\_\_\_

CHECK IF FISCAL YEAR

Beginning Date: \_\_\_\_\_

Ending Date: • \_\_\_\_\_

Primary Taxpayer's SSN: • \_\_\_\_\_

Spouse's SSN: • \_\_\_\_\_

Amount Paid With Voucher: \$ • \_\_\_\_\_

MAIL TO: Alabama Department of Revenue, Individual Estimates,  
P.O. Box 327485, Montgomery, AL 36132-7485

ADOR

## Instructions

1. Be sure you are using a form for the proper year. Do not use this form to file for any calendar year other than the year printed in bold type on the face of the form. Individuals who file on fiscal year basis (other than calendar year ending Dec. 31) should show beginning and ending dates of fiscal year in spaces provided on Form 40ES and each payment voucher.
2. Enter your social security number in space provided. If joint voucher, enter spouse's number on the line after yours.
3. Enter your first name, middle initial, and last name. If joint estimated tax, show first name and middle initial of both spouses. (Example: John T. and Mary A. Doe).
4. The amount to be shown on Amount Paid With Voucher line is determined by (a) the date you meet the requirements for filing a estimated tax, (b) the amount of credit, if any, for overpayment from last year or income taxes withheld. Any overpayment credit may be applied to your earliest installment or divided equally among all the installments for the year. See the following schedule:

Requirements Met After & Before	Required Filing Date	Amt. Due With Voucher
1-1-2019 4-2-2019	4-15-2019	1/4 of line 11
4-1-2019 6-2-2019	6-15-2019	1/3 of line 11
6-1-2019 9-2-2019	9-15-2019	1/2 of line 11
9-1-2019 1-1-2020	1-15-2020	All of line 11

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