Kansas 2022

Privilege Estimated Tax

WHAT ARE ESTIMATED TAX PAYMENTS

National banking associations, banks, trust companies, and savings and loan associations are required to pay an estimated tax if their tax liability for the Privilege tax year can reasonably be expected to exceed \$500. A Privilege taxpayer is not required to file estimated tax payments in its first year of existence in Kansas.

WHEN TO FILE YOUR ESTIMATED TAX VOUCHERS

Privilege estimated tax vouchers are due on or before the 15th day of the fourth, sixth, ninth, and twelfth months of the federal taxable year without any regard to an extension of time to file for the prior year's Privilege Tax return.

SHORT TAXABLE YEARS: Any estimated tax, payable in installments, not paid before the 15th day of the last month of a short taxable year (less than 12 months) must be paid on the 15th day of the last month of the short taxable year. If the short taxable year is less than three and one-half months, an estimated voucher and tax payment are not required.

When the due date falls on a Saturday, Sunday, or legal holiday, substitute the next regular workday.

ESTIMATED TAX PENALTY

If you do not pay enough estimated tax, a penalty may be charged unless you meet one of the exceptions. Use Schedule K-230 to figure any underpayment of estimated tax, to determine if you meet an exception to the penalty, and to figure any penalty due. The penalty is based on the unpaid balance of estimated tax from the due date of the installment to: 1) the date the installment was paid, or 2) the original due date of the return, whichever is earlier.

"Underpayment of tax" means the difference between the amount of tax actually paid and the amount of tax which would have been required to be paid to avoid penalty.

Schedule K-230 is available from the department's website at: **ksrevenue.gov**

HOW TO FILE YOUR ESTIMATED TAX

To ensure the most efficient processing of your payments, it is important that you **use only black ink** to complete the vouchers.

- Complete the enclosed worksheet to calculate your estimated tax for tax year 2022.
- Be sure to use the correct voucher for the quarter in which you are remitting payment. Enter all required information, including the amount of your payment.
- Write your federal Employer Identification Number (EIN) on your check or money order and make payable to: Kansas Privilege Estimated Tax.

Need to make a quick payment?

It's simple — pay your estimated tax electronically. Visit **ksrevenue.gov** and log in to the **Kansas Customer Service Center.**

 Send the voucher and payment to: Privilege Estimated Tax, Kansas Department of Revenue, PO Box 3506, Topeka, KS 66625-3506.

If you need assistance completing your vouchers, contact the Kansas Department of Revenue at 785-368-8222.

AMENDED PAYMENTS

If you missed a payment or if you made a mistake which caused an underpayment in earlier installments, make an immediate payment to balance your account. The amendment of a voucher will not prevent imposition of a penalty on the previous installments.

K-130ES	FOR OFFICE USE ONLY		2022 KANSAS PRIVILEGE ESTIMATED TAX VOUCHER	
VOUCHER IS DUE BY THE 15TH DA	Y OF THE 4TH MONTH OF THE TAXABLE	YEAR		
For the taxable year beginning	ending		Employer Identification Number	
Corporation Name				
Corporation Address				
		Name or Address		
City, Town, or Post Office	State Zip Code	change	4	
Name of Contact Person	Phone	Number	_] •	
			Payment \$	

Make check or money order payable to: Kansas Privilege Estimated Tax

ESTIMATED TAX WORKSHEET

1.	Estimated tax liability for tax year 2022 (federal year 2021)	1	
2.	Estimated tax credits	2	
3.	Kansas estimated privilege tax (subtract line 2 from line 1). If line 3 is less than \$500, no estimated tax payments are required	3	
4.	Computation of installment. If the original voucher is due to be filed on the 15th day of the 4th month, enter 25% of line 3 here and on each subsequent voucher. (Installments must be made by the due dates to avoid penalties. You should take into consideration any prior year overpayment credited forward.)	4	

5. If the original voucher is due to be filed on the:

15th	day of the 6th month	.enter	1/3 of line	3 on line 4	and on s	subsequent	vouchers
15th	day of the 9th month	.enter	1/2 of line	3 on line 4	and on s	subsequent	vouchers
15th	day of the 12th month	.enter	the total a	mount of li	ne 3 on li	ne 4.	

RECORD OF ESTIMATED TAX PAYMENTS

INSTALLMENT	DATE FILED	AMOUNT PAID (As shown on front of voucher)
15th day of 4th month		
15th day of 6th month		
15th day of 9th month		
15th day of 12th month		
Prior year carry forward Claim this amount on you Privilege Tax return (K-13		

For the taxable year beginning onding Composition Nation Composition Nation	K-130ES	FOR OFFICE USE ONLY		2022 KANSAS PRIVILEGE ESTIMATED TAX VOUCHER
For the taxable year beginning ending Name of Corbot Person Name o	VOUCHER IS DUE BY THE 15TH DA	Y OF THE 12TH MONTH OF THE TAXAE	BLE YEAR	
Capacitar Nations Capacitar Adabase Capacitar Adabase Capacitar Adabase Capacitar Adabase Capacitar Adabase Capacitar Adabase And Clother Demons Make chock or money order payable for Kansas Privilege Estimated Tax DO NOT SUBMIT PHOTOCOPIES OF THIS FORM 18 5 D 2 1. Capacitar Nations Capacitar Nations Capacitar Nations Alega of Capacitar Nations Aleg	For the taxable year beginning	ending		Identification
And the check or money order payable to: Kansas Privilege Estimated Tax DO NOT SUBMIT PHOTOCOPIES OF THIS FORM LA 5D21 **Throw Number **Composition Andrews** **Compos	Corporation Name			
Control Person Cont	Corporation Address			
Make check or money order payable to: Kansas Privilege Estimated Tax DO NOT SUBMIT PHOTOCOPIES OF THIS FORM 1.6 5021. Conception Address	City Town or Post Office	State 7 in Code	Address	
Make check or money order payable to: Kansas Privilege Estimated Tax DO NOT SUBMIT PHOTOCOPIES OF THIS FORM L8 5 D 2 L Committee C	City, Town, or Fost Office	State Zip Code	change	/
LASSIL WASHED THE 1STH DAY OF THE STH MONTH OF THE TAXABLE YEAR FOR 697-62 USE ONLY VOUCHER IS DUE BY THE 1STH DAY OF THE STH MONTH OF THE TAXABLE YEAR For the taxable year beginning ending Copporator Name Address Name or Address ONLY VOUCHER IS DUE BY THE 1STH DAY OF THE STH MONTH OF THE TAXABLE YEAR For the taxable year beginning Rev. 7-20) Rev. 7-20 Proc. Proc. Number Proc. Number Proc. Number Proc. Number Proc. Number Proc. Number Address Only Rev. 7-20 Proc. Number Proc. Numb	Name of Contact Person	F	Phone Number	
LASSIZI K-130ES Rev. 7-200) POUCHER IS DUE BY THE 15TH DAY OF THE 5TH MONTH OF THE TAXABLE YEAR Corporation Address Colls Town or Pout Office Composition Normal LASSIZI 2022 KANSAS PRIVILEGE ESTIMATED TAX VOUCHER Composition Reliable Composition Reliable Composition Reliable Composition Reliable LASSIZI 2022 KANSAS PRIVILEGE ESTIMATED TAX VOUCHER Composition Reliable Composition Reliable Composition Reliable Composition Reliable LASSIZI 2022 KANSAS PRIVILEGE ESTIMATED TAX VOUCHER Lassizi Address Charles Address Charles Address Charles Composition Reliable	Males also also assessed as a second as a	Variate Drivitaria Fatina de d'Est		Payment \$ Amount
VOUCHER IS DUE BY THE 15TH DAY OF THE 9TH MONTH OF THE TAXABLE YEAR For the taxable year beginning	DO NOT SUBMIT PHOTOCOPIES			
TAX VOUCHER VOUCHER IS DUE BY THE 15TH DAY OF THE 9TH MONTH OF THE TAXABLE YEAR For the taxable year beginning	K-130ES	FOR OFFICE USE ONLY		
VOUCHER IS DUE BY THE 15TH DAY OF THE 9TH MONTH OF THE TAXABLE YEAR Employer Month Series Corporation Address Corporation Address Corporation Address Name or Address Name of Contact Pancos Proce Number	[Rev. 7-20)			
Corporation Address Name or Address Amount \$ Private Number Private Num	VOUCHER IS DUE BY THE 15TH DA	Y OF THE 9TH MONTH OF THE TAXAB	LE YEAR	
Corporation Name Corporation Address City, Town, or Post Office Name of Cortiact Person				
Address Change Name of Contact Person Name of Contact Person Name of Contact Person Phone Number Phone Number Phone Number Address Change Amount \$ Payment \$ Amount \$ Payment \$ Prove Number Prove Number Prove Number Prove Number Prove Number Prove Number Address Change Contact Person Prove Number Prove Number Payment \$		Onding		
Name of Contact Person Prone Number Prone Number Prone Number Address Charles Amount Address Charles Prone Number Prone Number Amount Amount Prone Number Prone Number Amount Amount Amount Prone Number Amount Prone Number Prone Number Prone Number Prone Number Address Clarker Address Clarker Address Clarker Amount A				
Name of Contact Person Phone Number Phone Number Prove Number	Corporation Address		Name or	1
Make check or money order payable to: Kansas Privilege Estimated Tax DO NOT SUBMIT PHOTOCOPIES OF THIS FORM 185021 K-130ES (Rev. 7-20) Por OFFICE USE ONLY VOUCHER IS DUE BY THE 15TH DAY OF THE 6TH MONTH OF THE TAXABLE YEAR For the taxable year beginning ending Corporation Name Corporation Address City, Town, or Post Office Name of Contact Person Phone Number Playment \$ Payment \$	City, Town, or Post Office	State Zip Code	Address	
Make check or money order payable to: Kansas Privilege Estimated Tax DO NOT SUBMIT PHOTOCOPIES OF THIS FORM LASCIPL LASCIPL Payment \$ Amount \$ Coporation Address City, Town, or Post Office Name of Contact Person Prione Number Payment \$ Amount \$ Payment \$ Amount \$ Payment \$ Amount \$ Payment \$ Amount \$ Prione Number Payment \$ Payme				_ 3
Make check or money order payable to: Kansas Privilege Estimated Tax DO NOT SUBMIT PHOTOCOPIES OF THIS FORM LA 5021 LA 5022 KANSAS PRIVILEGE ESTIMATED TAX VOUCHER VOUCHER IS DUE BY THE 15TH DAY OF THE 6TH MONTH OF THE TAXABLE YEAR For the taxable year beginning ending Corporation Name Corporation Address La 5021 LA 5021 LA 5022 KANSAS PRIVILEGE ESTIMATED TAX VOUCHER La policyer Mentification Number La policyer Marme or Address La policyer Marme or Address Marme or Addre	Name of Contact Person	F	Phone Number	Payment (h
LASOLS (Rev. 7-20) Phone Number Payment LASOLS Payment LASOLS POR OFFICE USE ONLY 2022 KANSAS PRIVILEGE ESTIMATED TAX VOUCHER Employer Identification Number Lagold Prone Number Payment Payment Payment Payment Payment Payment Payment Payment Payment	Make check or money order payable to:	Kansas Privilege Estimated Tax		
PRIVILEGE ESTIMATED TAX VOUCHER VOUCHER IS DUE BY THE 15TH DAY OF THE 6TH MONTH OF THE TAXABLE YEAR For the taxable year beginning ending dentification Number Corporation Name Corporation Address Name or Address change Address change Name of Contact Person Phone Number Payment \$ Amount \$ A	DO NOT SUBMIT PHOTOCOPIES			
PRIVILEGE ESTIMATED TAX VOUCHER VOUCHER IS DUE BY THE 15TH DAY OF THE 6TH MONTH OF THE TAXABLE YEAR For the taxable year beginning ending ending dentification Number Corporation Name Corporation Address Name or Address change Address change Phone Number Phone Number Phone Number Payment \$ Amount	K_130FS	FOR OFFICE USE ONLY		2022 KANSAS
For the taxable year beginning ending		FOR OFFICE USE UNLY		PRIVILEGE ESTIMATED
Corporation Name Corporation Address City, Town, or Post Office Name of Contact Person Phone Number Identification Number Identification Number Identification Number Identification Number Name or Address change Phone Number Payment Amount \$	VOUCHER IS DUE BY THE 15TH DA	Y OF THE 6TH MONTH OF THE TAXAB	LE YEAR	
Corporation Address City, Town, or Post Office State Zip Code Name or Address change Phone Number Payment Amount \$	For the taxable year beginning	ending		Identification
Name or Address change Name of Contact Person Phone Number Payment Amount \$	Corporation Name]
City, Town, or Post Office State Zip Code Name or Address change Phone Number Payment Amount	Corporation Address			
Name of Contact Person Phone Number Payment Amount \$			Address	
Payment \$	City, Town, or Post Office	State Zip Code		
Payment \$	Name of Contact Person		Phone Number	7 4
Make check or money order payable to: Kansas Privilege Estimated Tax				Payment \$
DO NOT SUBMIT PHOTOCOPIES OF THIS FORM				Amount ·