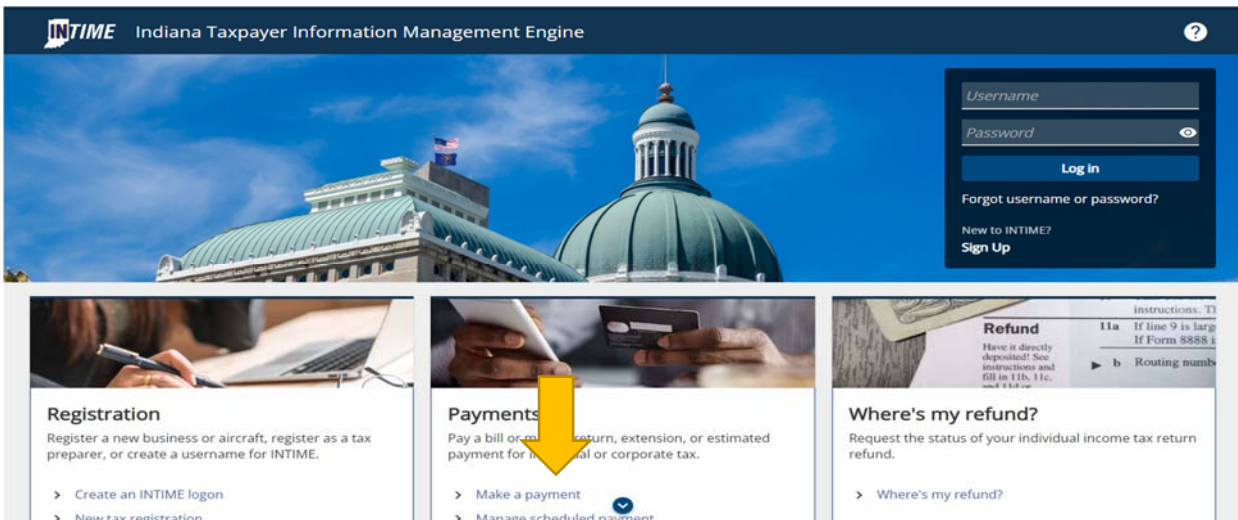
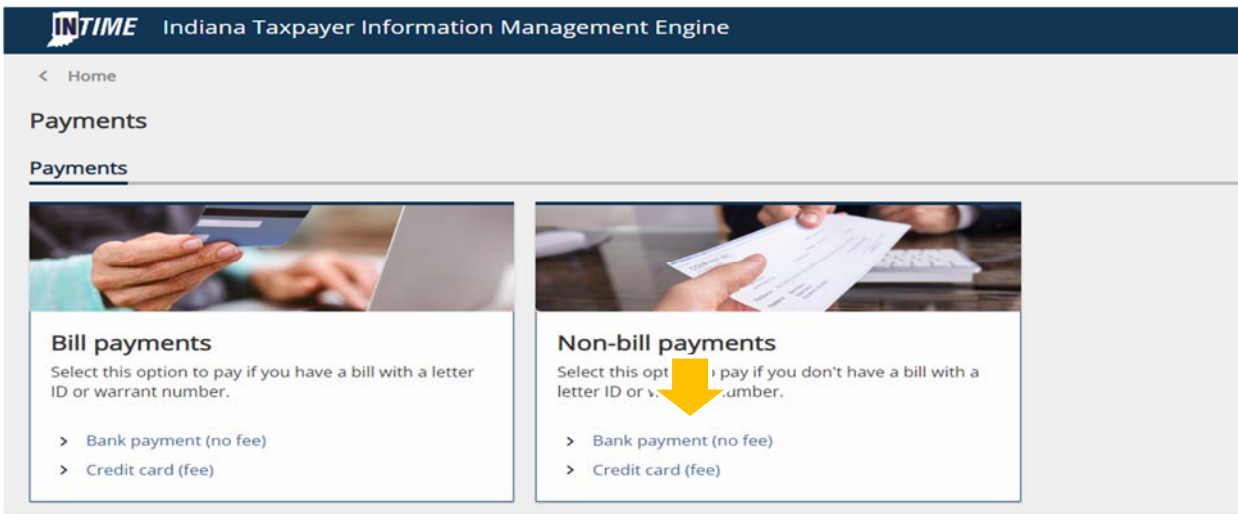


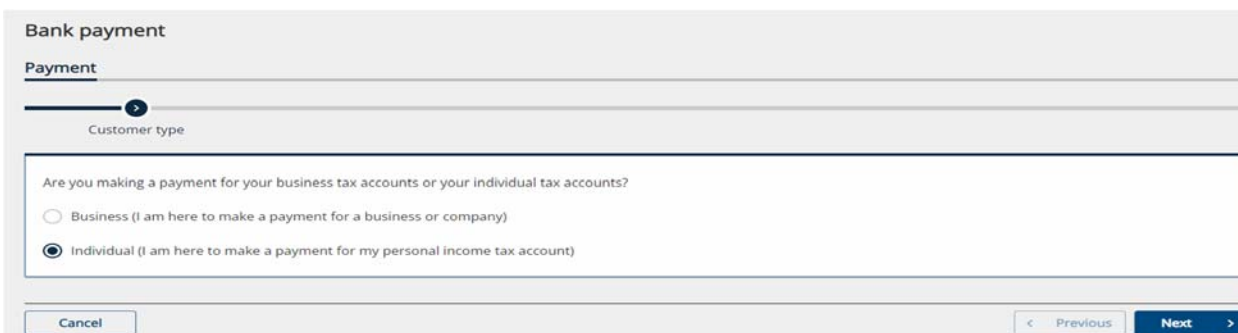
1. Click “make a payment” on the bottom of the home page.



2. Click “bank payment” in the **NON-BILL** PAYMENTS box.



3. Click “Individual”.



4. Enter: Social Security Number/ Name/ Payment type “Estimated”/County of residence.

Customer type Non-bill payment information

### Enter information

ID type  
SSN

SSN  
\*\*\*-\*\*-0000

First name  
JOHN

Last name  
DOE

Middle name  
GEORGE

Payment type  
Estimated Payment

County of residence on January 1  
DECATUR

I did not reside in Indiana

Cancel Previous Next

5. Enter your checking or saving information for an ACH.

### Enter payment information

When making an estimated payment, be sure to schedule your payment date on or before the estimated payment due date for the intended quarter by following the schedule below.

Estimated Tax Installment	Payment Due Date
First Installment	18-Apr-2022
Second Installment	15-Jun-2022
Third Installment	15-Sep-2022
Fourth Installment	17-Jan-2023

### Bank account

Bank account type \*

Checking

Savings

Routing number \*

Required

Account number \*

Required

Confirm account number \*

Required

### Payment

ACH debit payment type for estimated payments

Period

31-Dec-2022

Payment Date

15-Sep-2022

Amount \*

Required

Confirm amount \*

Required

Cancel Previous Next

Period : Tax Year payment is being applied

Payment Date: Date you want payment withdrawn

Amount: enter amount of recommended estimated payment

6. Print off confirmation of payment to turn in with tax documents at the end of the year to Bohman CPA Group.