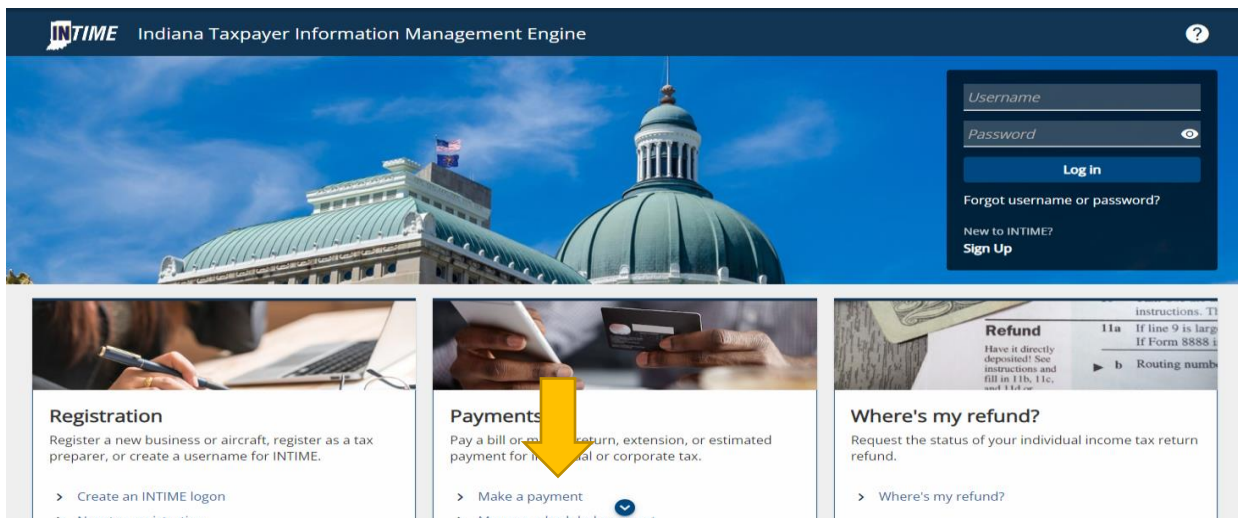
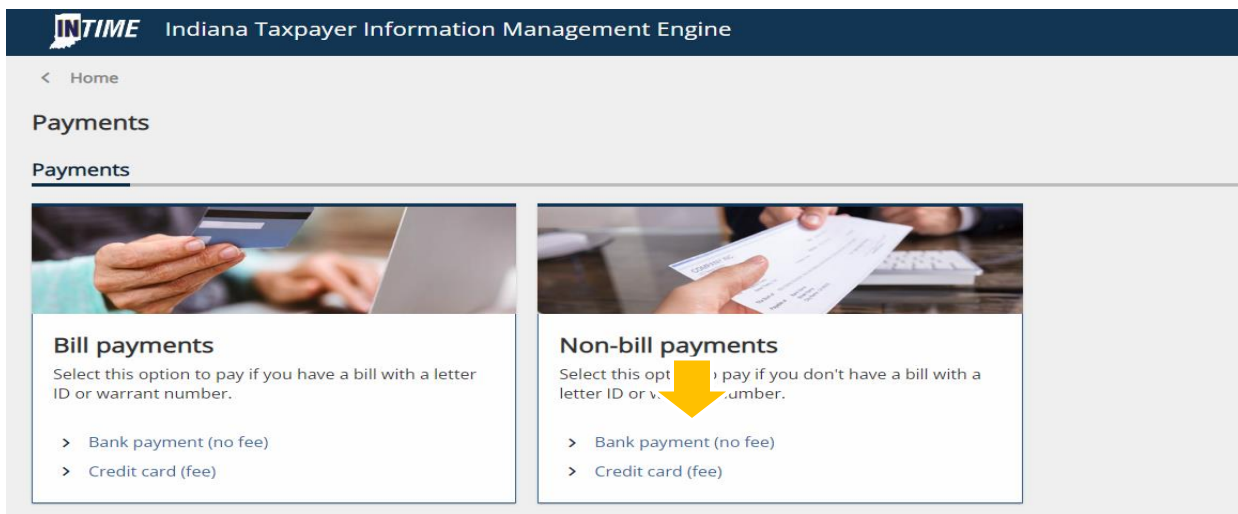


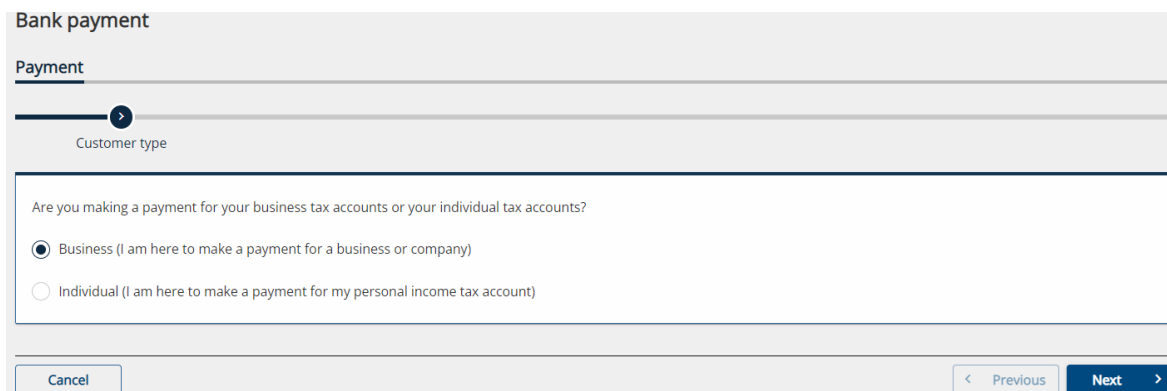
1. Click “make a payment” on the bottom of the home page.



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



3. Click “Business”.



4. Enter: Federal ID Number/ Name/ Account Type / Payment Type: “Estimated Payment”

Payment

Customer type

Non-bill payment
information

Enter information

ID type

FEIN

FEIN

99-9999999

Legal name

SAMPLE

Account type

C Corporation

Payment type

Estimated Payment

5. Enter contact information & address & verify address
6. Enter your checking or saving information for an ACH.

NOTE:

Corporation state estimates are due the 4th, 6th, 9th, 12th month after the fiscal year end on the 20th day of those months.