



# Lane & Company LLC

*Certified Public Accountants*

219 Young Lane, Suite 2  
Mount Sterling, Kentucky 40353  
(859) 498-9915  
www.TheLaneCPA.com

John T. Lane, CPA  
Joel D. Lane, CPA

American Institute of CPAs  
Kentucky Society of CPAs

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## To submit your federal estimated tax payment, please follow the steps below:

### Step 1:

Visit the Internal Revenue Service Direct Pay website:

<https://directpay.irs.gov/directpay>

### Step 2:

Select if you are paying for a **Business** or **Personal** tax payment.

### Step 3:

Choose the appropriate form:

- **Business:** 1120 – Corporation Income Tax
- **Personal:** 1040 – Individual Income Tax

### Step 4:

For the **Reason for Payment**, select “**Estimated Tax.**”

### Step 5:

Choose the correct **tax year**.

### Step 6:

Enter your payment details, including your banking information, and submit the payment.

### Confirmation:

You will receive a confirmation email once your payment is complete. If you would like Lane and Company to keep this on file, please forward the confirmation email to [Keeley@thelanecpa.com](mailto:Keeley@thelanecpa.com).



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## To submit your State estimated tax payment, please follow the steps below:

### **Step 1:**

Visit the Kentucky Department of Revenue Service Direct Pay website:

[Welcome - Department of Revenue](#)

### **Step 2:**

Select make a payment

### **Step 3:**

Choose Income Tax and select electronic payment

### **Step 4:**

Fill out the needed information

### **Step 5**

Account Type select Tax Account Number

Tax account Number will be your social

Tax Type you will select Individual Income Tax- Estimated Payment

Payment Type you will select which option you would like to pay with

Tax Period will be 12/31/xxxx this will be for the tax year you are paying

### **Step 5:**

Enter your payment details, including your banking information, and submit the payment.

### **Confirmation:**

You will receive a confirmation email once your payment is complete. If you would like Lane and Company to keep this on file, please forward the confirmation email to [Keeley@thelanecpa.com](mailto:Keeley@thelanecpa.com).