

## Summary of Estimates

**2021**

Name(s) as shown on return

Your SSN/EIN

**LINDA D NELSON**

**214-48-4977**

**Federal**

**Form: 1040-ES**

### Payment Schedule

Due Date	04-15-2021	06-15-2021	09-15-2021	01-18-2022	Total
Total Installment Amount	1,379	2,621	2,000	2,000	8,000
Overpayment Applied	1,379	0	0	0	1,379
Net Installment Due		2,621	2,000	2,000	6,621

### Taxpayer Records

Amount Actually Paid					
Date Paid					
Check #/Confirmation		Direct Debit	Direct Debit	Direct Debit	