

C Corporation Tax Returns Federal and State Tax Liability Payments

Choose a payment method to make your Federal and/or State Tax Liability Payment

Federal Tax Liability Payment

CA Tax Liability Payment

Pay by Bank Account

- Go to <u>Direct Pay website</u>.
- Select Reason for Payment Balance Due or Return or Notice.
- Select type of Apply Payment to Corporation Income Tax Return Form 1120.
- Select year for Tax Period Payment Tax Year of filed Return.
- Enter the Amount due for the Tax Year.

Pay Online

 You can pay online by logging in or creating an account in <u>EFTPS (Electronic Federal Tax</u> <u>Payment System)</u>.

Pay by Voucher

 Make your payment following the voucher instructions on the voucher provided upon finalizing.

Pay by Bank Account

- Go to the <u>State of California Web Pay Website</u> and login with your Business Credentials.
- Select Payment Type Tax Return Payment.
- Enter Tax Year Tax Year of filed Return.
- Enter the Amount due for the Tax Year.

Pay by Credit Card

- Go to the <u>State of California Web Pay Website</u> and choose under Business Pay now with ACI Payments.
- Select Payment Type Corporation Taxes and click on Make Payment.
- Enter in Payment Amount the amount due for the Tax Year.
- Select in Payment Options your desired debit or credit card.
- Click on Continue to make your payment

Pay by Voucher

 Make your payment following the voucher instructions on the voucher provided upon finalizing.

Did you make a payment through Direct Pay but you don't remember the exact amount paid? Go to <u>Direct Pay - Payment Lookup</u> with your Confirmation Number and SSN/ITIN.

Do you have questions of how to pay taxes in other states? Contact us.

Reminder: You can schedule your Federal and State Payments.

Do you still have questions? Contact us!

12803 Venice Blvd, Los Angeles CA 90066 · Tel: 310-398-3231 · info@taxplus.com

4340 Genesee Ave #205, San Diego CA 92117 · Tel: 858-279-1640 · infosd@taxplus.com

Fax: 310-398-5641 · www.taxplus.com