

2026 Estimated Tax Payment Record

Estimated Tax Payment Record

This payment record is for your convenience

- Please update this payment record as you make your payments
- Keep this payment record with your 2026 tax records

	A Check or confirmation number	B Date of payment	C Amount of of payment
1 2025 refund amount applied to your 2026 estimated tax <i>(from line 30 of your 2025 Form M1)</i> 1			
2 First installment due April 15, 2026 2			
3 Second installment due June 15, 2026 3			
4 Third installment due September 15, 2026 4			
5 Fourth installment due January 15, 2027 5			
6 Total estimated tax payments for 2026 <i>(add lines 1-5, column C)</i> 6			
7 If you file your 2026 Form M1 after April 15, 2027, and you made a payment for 2026, enter that amount here 7			
8 Total: Add lines 6 and 7, column C. Enter the result here and on the Minnesota estimated tax line of your 2026 Form M1 8			

Do not include:

- Payments made to the United States Treasury to be applied toward your federal taxes
- Payments for a balance due on previous years' Minnesota income tax returns
- Payments made on an audit report or amended return
- Payments made for penalties or interest

Keep this worksheet for your records. Do not send it with your return. Use this payment record when you prepare your 2026 Form M1. If your tax preparer will be completing your 2026 income tax return, be sure to provide him or her with a copy of this payment record.

Need Help?

If you need help to determine estimated tax or if you have questions, you may:

- Find the needed information on our website at www.revenue.state.mn.us
- Email the individual income tax assistance unit at individual.incometax@state.mn.us
- Call the department at 651-296-3781 or 1-800-652-9094
- Write to: Minnesota Department of Revenue
Individual Income Tax and Withholding Division
Mail Station 5510
600 N. Robert St.
St. Paul, MN 55146-5510

This information is available in alternate formats.