



Making an IRS Payment without an Account

IRS (<https://directpay.irs.gov/directpay/payment?execution=e1s1>)

- Select Reason for Payment
 - Balance Due – Select Apply Payment to Income Tax – Form 1040 and Tax Year
 - Estimated Tax – Select Tax Year
 - Amended Return – Select Apply Payment to 1040X and Tax Year
- Select Continue
- Verify Identity
 - Choose tax year for verification and enter information from tax return
 - Filing status, first name, last name, SSN, DOB, address
- Select Continue
- Enter and confirm payment amount
- Choose payment date
- Enter bank account information
- Enter email address for confirmation
- Select Continue
- Review and Submit
- Email a copy of your confirmation to your tax professional at WellsColeman

Making a VA Tax Payment without an Account

VA (<https://www.tax.virginia.gov/individual-income-tax-payment-options>)

- Under “Not ready to create an account”, select 760PMT eForm, individual extension payment eForm 760IP, or 760ES eForm
- Enter demographic information: name, SSN, address
- Enter payment amount
- Select next
- Enter bank account information
 - Schedule payment to be made today or at a later date
- Select next
- Review payment information and date
- Electronically sign and File & Pay