

**Accounting Aid Society**  
**Site Coordinator Update – April 16, 2022**

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**ESTIMATED TAXES**

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If you have clients who pay estimated taxes, please remind them that the first payment for tax year 2022 is due April 18, 2022 for federal, Michigan, and Detroit estimated taxes (payment must be postmarked by April 18). The estimated tax vouchers can be completed in TaxSlayer. Estimated tax vouchers for other cities will need to be completed by hand.

Federal – Form 1040-ES

- **TaxSlayer Navigation:** Federal Section>Payments & Estimates>Vouchers for 20XX Estimated Tax Payments>Estimated Payments for Next Year; or Keyword “1040-ES”
- The 2022 [Form 1040-ES, Estimated Tax for Individuals](#), can help taxpayers estimate their first quarterly tax payment

Michigan – Form MI-1040ES

- **TaxSlayer Navigation:** Michigan Return Section>Miscellaneous Forms>Estimated Payment Vouchers, Form MI-1040ES
- Please note that TaxSlayer has incorrect due dates for the first and fourth estimated payments. The correct due dates are April 18, 2022, and January 17, 2023, respectively.

Detroit – Form 5123

- **TaxSlayer Navigation:** Michigan Return Section>City of Detroit Return>Resident Return, Part-Year Resident Return, or Nonresident Return>Detroit Miscellaneous Forms>Form 5123 Detroit Estimated Payment Vouchers
- Please note that TaxSlayer has an incorrect due date listed for the fourth estimated payment. The correct due date is January 17, 2023.

Other Cities – Visit the city website for income tax forms to print the estimated tax vouchers and for due dates. The first 2022 estimated tax payment for Hamtramck and Highland Park is April 30, 2022. Pontiac lists a due date of May 2, 2022, for the first quarterly estimated tax payment.

**THANK YOU**

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As the filing deadline fast approaches and we wrap up the final Saturday of the season, we wanted to say thank you for all of the hard work, dedication and compassion that each of you have contributed.

So far this year, more than 11,000 families and individuals have been assisted because of you. That is an incredible number given the challenges that covid has presented, but not nearly as incredible as each of you. Thank you again, you are appreciated!