

This form can be used for remitting the required quarterly estimated tax payments for the current calendar year (or taxable fiscal year) or for remitting your extension payment. **Do not use** Form URT-Q(w) to remit any other income tax payments. The annual Utility Receipts Tax Return, Form URT, is available as a separate form.

If a taxpayer's annual tax liability exceeds \$2,500, the taxpayer is required to file quarterly estimated payments and remit 25% of the estimated annual tax due on each quarterly return. Assistance and preprinted quarterly payment coupons may be obtained by calling the Tax Administration at 317-233-4015.

If the taxpayer's annual liability exceeds \$40,000, the taxpayer is required to pay the quarterly estimated tax liability by electronic funds transfer (EFT). If the payment is made by EFT, the taxpayer is not required to file an estimated return.

Instructions

Compute 25% of the annual estimated utility receipts tax or the exact amount of tax for the quarter. You may reduce the quarterly estimated payment by the amount of your overpayment of tax from a prior year that was applied to your estimated account. Enter the net amount on the appropriate remittance form. An authorized officer must sign and date each remittance form. Mail payment by your quarterly return due date. The utility receipts tax rate is 1.4%, effective Jan. 1, 2003.

This Web version of Form URT-Q can be used to make an extension payment. It is to be used when a payment is due and additional time is necessary for filing the annual utility receipts tax return. A penalty for late payment will not be imposed if at least 90% of the annual tax due is paid by the original due date and the remaining balance, plus interest, is paid in full by the extended due date. Also, a copy of the federal extension of time to file form must be enclosed with the annual return when filed.

The U.S. Postal Service postmark date is used to determine if a return is timely. Please be aware of the local postal service's hours of mail pickup.

Payments must be made with U.S. funds.
Please do not send cash or include check
stubs when mailing your payments.



Taxpayer Name		
Street Address		
City	State	Zip Code
Voucher - Check box to show which payment you are making: <input type="checkbox"/> 1st Quarter <input type="checkbox"/> 2nd Quarter <input type="checkbox"/> 3rd Quarter <input type="checkbox"/> 4th Quarter <input type="checkbox"/> Extension Payment		
Calendar or Fiscal Year Ending _____		Due Date _____

Form URT-Q(w) State Form R/(8-10)		Utility Receipts Tax Payment
Federal ID Number		

Signature of Officer _____		Title _____
Date _____	Daytime Phone # () _____	

Make check payable to the **Indiana Department of Revenue.**
Estimated Utility Receipts Tax Due.

INDIANA DEPARTMENT OF REVENUE
P.O. BOX 7228
INDIANAPOLIS, IN 46207-7228

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