

Purpose

If an S corporation is applying for an extension of time to file the 2014 Form 60, it may prepay the tax that is expected to be due on it to avoid paying extension interest. The payment must be made no later than the 15th day of the 4th month following the end of the tax year.

Important: Do not use this extension payment voucher if:

- The 2014 Form 60 is filed on or before the due date (without extension).
- The tax balance due is going to be paid after the due date (without extension) of the 2014 Form 60.
- The payment will be made electronically—see “How to make payment” for payment options.

Any tax paid with the return is subject to extension interest.

How to make payment

If paying by check or money order, make the check or money order payable to “ND State Tax Commissioner,” write last four digits of federal employer identification number (FEIN) and “2014 60-EXT” on check or money order. Complete the payment voucher below, detach it from this page, and mail it with the check or money order to:

Office of State Tax Commissioner
600 E. Boulevard Ave., Dept, 127
Bismarck, ND 58505-0599

Electronic payment option. Instead of paying by check or money order with this payment voucher, the payment may be made electronically through an Automated Clearing House (ACH) credit transaction or online through Fidelity National Information Services (FIS), a national electronic payment service. *If paying electronically, do not use the paper voucher below.*

To pay by means of an ACH transaction, go to www.nd.gov/tax and click on “S Corp and Partnership” on the left-hand side of the page. Then click on “Electronic Payment.”

To pay online through FIS, go to www.nd.gov/tax/make-payment.html. Fidelity National Information Services charges a fee for its service, none of which goes to the State of North Dakota. The amount of the fee will be provided during the transaction with an option to continue or cancel the transaction.

Privacy Act Notification. In compliance with the Privacy Act of 1974, disclosure of a social security number or Federal Employer Identification Number (FEIN) on this form is required under N.D.C.C. §§ 57-01-15, 57-38-01.4, and 57-38-31.1, and will be used for tax reporting, identification, and administration of North Dakota tax laws. Disclosure is mandatory. Failure to provide the social security number or FEIN may delay or prevent the processing of this form.

Record of payment

Record the payment here and place in 2014 tax records

Date of payment: _____
Check number: _____
Amount paid: _____

Do Not use this voucher if paying electronically

Cut along this line to detach voucher

60-EXT

Form 60-EXT S Corporation Extension Payment Voucher
North Dakota Office of State Tax Commissioner
28736

Calendar year: 2014 (Jan. 1 - Dec. 31, 2014)

Fiscal year: Begins _____, 2014, and ends _____,



2014 Extension Payment (#5)
Due 15th day of 4th month following end of tax year.

Name as it will appear on North Dakota Form 60	FEIN
Mailing address	Telephone number
City, state and ZIP Code	Amount of payment

- Make check or money order payable to "ND State Tax Commissioner."
- Write last four digits of FEIN and "2014 60-EXT" on check or money order.
- Mail to: Office of State Tax Commissioner, 600 E. Boulevard Ave., Dept. 127, Bismarck, ND 58505-0599

For Tax Department use only

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