

Instructions for Payment Vouchers

1. Complete using blue or black ink - do not staple.
2. Ensure your check or money order is **made payable to Treasurer**, State of Iowa.
3. **Account Number:** Enter your account number in the boxes provided below.
4. **Payment Amount:** Enter dollars and cents. The two boxes separated to the right on the "Payment Amount" line are for cents. Do not enter any punctuation or symbols (for example ", or \$").
5. Mail your payment with this voucher to:

Iowa Department of Revenue
PO Box 10471
Des Moines IA 50306-0471

----- cut here -----

Iowa Department of Revenue

Tax Debt Payment Voucher

Print Name: _____
(Last, First MI)

Address: _____

City, State, ZIP: _____

Phone: _____

Account Number:

--	--	--	--	--	--	--	--

Payment Amount:

--	--	--	--	--	--	--	--	--	--

Mail to:
Iowa Department of Revenue
PO Box 10471
Des Moines IA 50306-0471

Make checks payable to:
Treasurer, State of Iowa - When you pay by check, you authorize the Department of Revenue to convert your check to a one-time electronic banking transaction. 96-803 (04/18/18)



1896049019999