

**Instructions for Payment Vouchers**

1. Complete using blue or black ink. Do not use gel pens or red ink on checks. **Do not staple.**
2. **SSN:** Enter the Social Security Number in the boxes provided below.
3. **Period ending:** Enter the date of the calendar or fiscal year end. Use MMDDYY format. MM: two-digit month. DD: two-digit day. YY: last two digits of the tax year. The period ending for December 31, 2021, would be entered as: 123121.
4. **Payment amount:** Enter dollars and cents. The two boxes separated to the right on the amount line are for cents. Do not enter any punctuation or symbols (for example ", or \$").
5. When paying by check, **make checks payable to** Iowa Department of Revenue.
6. Mail your payment on or before the due date with this voucher to:

Iowa Department of Revenue  
PO Box 9187  
Des Moines IA 50306-9187

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

**Iowa Department of Revenue**

**IA 1040XV**  
Amended Individual Income Tax Payment Voucher

Print name: \_\_\_\_\_  
(Last, first MI)

Address: \_\_\_\_\_

City, State, ZIP: \_\_\_\_\_

Phone: \_\_\_\_\_

SSN: 

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

Period ending: 

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

Payment amount: 

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

**Mail to:**  
Iowa Department of Revenue  
PO Box 9187  
Des Moines IA 50306-9187

**Make checks payable to:**  
Iowa Department of Revenue. When you pay by check, you authorize the Department of Revenue to convert your check to a one-time electronic banking transaction. 41-121 (06/23/2021)



\*1641121019999\*