

FORM K-41ES INSTRUCTIONS

Print your name, address, EIN or Trust number, and the taxable year beginning date ending dates. If your name or address information has changed since last year, be sure to mark the "Name or Address Change" box with "XX".

- Write your federal EIN or Trust number on your check or money order and make payable to *Kansas Fiduciary Estimated Tax*.

Mail your payment and the voucher to:

KANSAS FIDUCIARY ESTIMATED TAX
PO BOX 3506
TOPEKA KS 66625-3506

To ensure the most efficient processing of your payments, it is important that you use only black ink to complete the vouchers.

Need to make a quick payment?
It's simple — pay your tax electronically. Visit the Kansas Department of Revenue Payment portal at
www.kansas.gov/payment-portal/
or Visit ksrevenue.gov
and log in to the **Kansas Customer Service Center**.

- 1) Be sure to use the correct voucher for the quarter in which you are remitting payment. Enter all required information, including the amount of your payment.
- 2) Write your federal Employer Identification Number (EIN) or Trust number on your check or money order and make payable to: Kansas Fiduciary Estimated Tax.

If you need assistance completing your vouchers, contact the Kansas Department of Revenue at 785-368-8222. You may also use the new Chat option on the Taxation home page of our ksrevenue.gov website for 24 hour assistance, or chat with a Live Agent, Monday through Friday from 8:00am-4:45pm.

NOTE: If *any due* date falls on a Saturday, Sunday, or legal holiday, **substitute** the next regular workday.

DO NOT SEND A PHOTOCOPY OF THIS VOUCHER

or risk the chance of our automated system not capturing your data correctly.

SEND THE ORIGINAL

K-41ES

Rev. 8-24

000

2025 Kansas
FIDUCIARY ESTIMATED
VOUCHER

K-41ES
8170



Voucher is due by the 15th day of the 4th month of the taxable year

01012025

12312025

073456789

NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
 FIDUCIARYTRUSTEENAMEXXXXXXXXXXXXXXXXXXXX
 ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
 ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
 CITYXXXXXXXXXXXXXXXXXXXX ST 66429-1712
 Daytime Phone Number: 7855551212
 CONTACTPERSONNAMEXXXXXXXXXXXXXXXXXXXXXXX

Name or Address
Change

XX

1

Payment Amount

\$

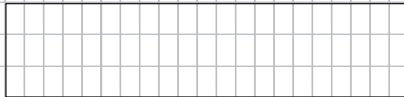
2567189.00

817025073456789073456789010125123125

K-41ES

Rev. 8-24

000



2025 Kansas

FIDUCIARY ESTIMATED
VOUCHER

K-41ES
8170



Voucher is due by the 15th day of the 4th month of the taxable year

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12312025

073456789

NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
FIDUCIARYTRUSTEENAMEXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
CITYXXXXXXXXXXXXXXXXXXXX ST 66429-1712
Daytime Phone Number: 7855551212
CONTACTPERSONNAMEXXXXXXXXXXXXXXXXXXXXXXX

Name or Address
Change

XX

1

Payment Amount

\$

2567189.00

817025073456789073456789010125123125



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2025 Kansas
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VOUCHER

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Voucher is due by the 15th day of the 6th month of the taxable year

01012025

12312025

073456789

NameXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
FiduciaryNameXXXXXXXXXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
CITYXXXXXXXXXXXXXXXXXXXX ST 66429-1712
Daytime Phone Number: 7855551212
CONTACTPERSONNAMEXXXXXXXXXXXXXXXXXXXXXXX

Name or Address
Change

XX

2

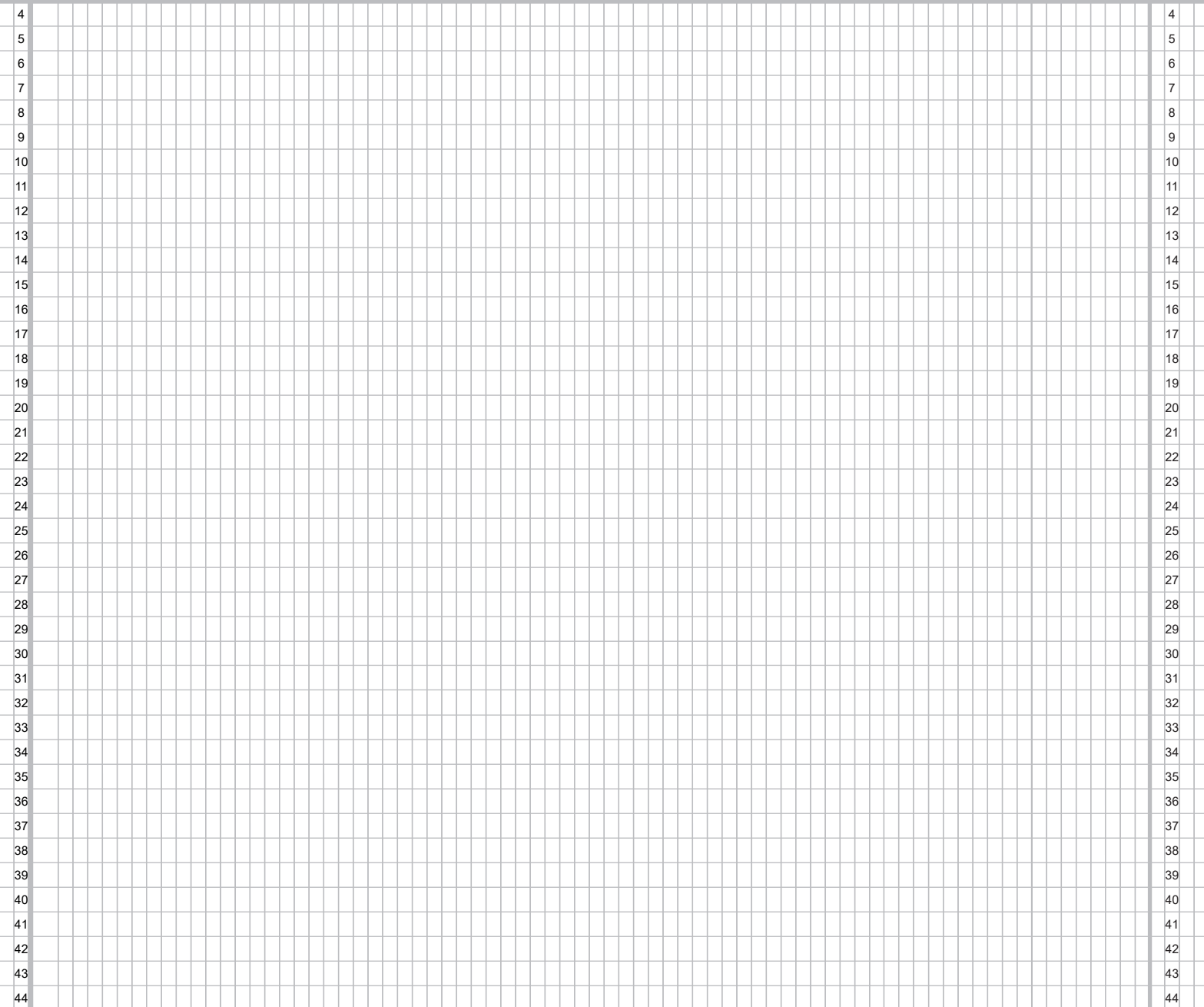
Payment Amount

\$

2567189.00



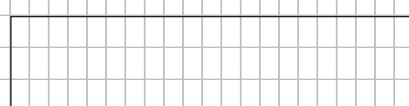
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Voucher is due by the 15th day of the 6th month of the taxable year

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12312025

073456789

NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
FIDUCIARYTRUSTEENAMEXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
CITYXXXXXXXXXXXXXXXXXXXX ST 66429-1712
Daytime Phone Number: 7855551212
CONTACTPERSONNAMEXXXXXXXXXXXXXXXXXXXXXXX

Name or Address
Change

XX

2

Payment Amount

\$

2567189.00

817025073456789073456789010125123125



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Voucher is due by the 15th day of the 9th month of the taxable year

01012025

12312025

073456789

NameXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
FiduciaryNameXXXXXXXXXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
CITYXXXXXXXXXXXXXXXXXXXX ST 66429-1712
Daytime Phone Number: 7855551212
CONTACTPERSONNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXX

Name or Address
Change

XX

3

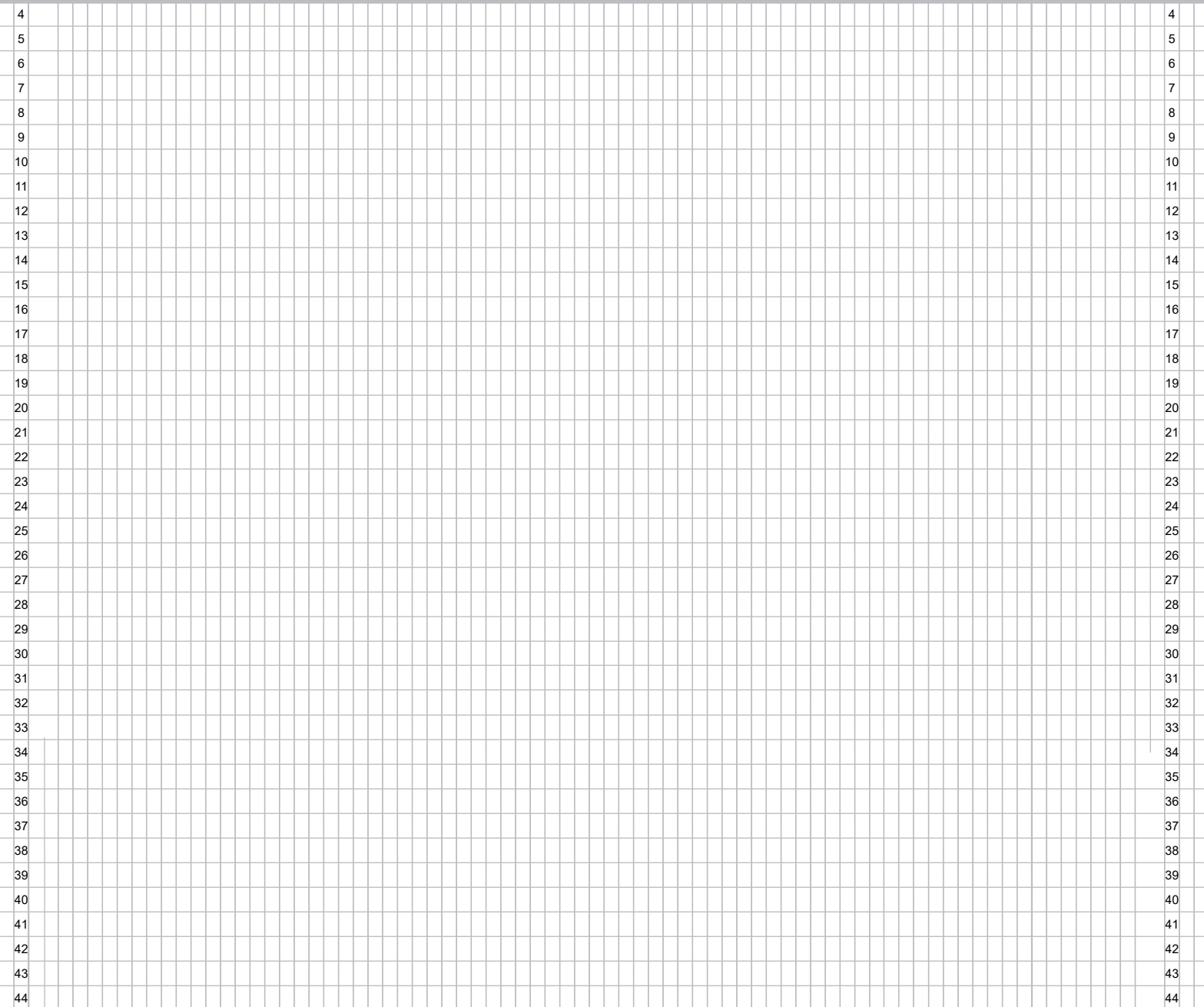
Payment Amount

\$

2567189.00



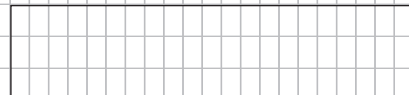
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Voucher is due by the 15th day of the 9th month of the taxable year

01012025

12312025

073456789

NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
FIDUCIARYTRUSTEENAMEXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
CITYXXXXXXXXXXXXXXXXXXXX ST 66429-1712
Daytime Phone Number: 7855551212
CONTACTPERSONNAMEXXXXXXXXXXXXXXXXXXXXXXX

Name or Address
Change

XX

3

Payment Amount

\$

2567189.00

817025073456789073456789010125123125



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FIDUCIARY ESTIMATED
VOUCHER

K-41ES
8170



Voucher is due by the 15th day of the 12th month of the taxable year

01012025

12312025

073456789

NameXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
FiduciaryNameXXXXXXXXXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
CITYXXXXXXXXXXXXXXXXXXXX ST 66429-1712
Daytime Phone Number: 7855551212
CONTACTPERSONNAMEXXXXXXXXXXXXXXXXXXXXXXX

Name or Address
Change

XX

4

Payment Amount

\$

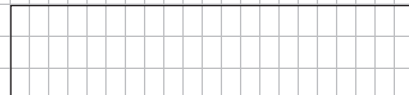
2567189.00



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Rev. 8-24



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VOUCHER

K-41ES
8170



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Voucher is due by the 15th day of the 12th month of the taxable year

01012025

12312025

073456789

NAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXXX
FIDUCIARYTRUSTEENAMEXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
ESTATEORTRUSTADDRESSXXXXXXXXXXXXXXXXXXXX
CITYXXXXXXXXXXXXXXXXXXXX ST 66429-1712
Daytime Phone Number: 7855551212
CONTACTPERSONNAMEXXXXXXXXXXXXXXXXXXXXXXX

Name or Address
Change

XX

4

Payment Amount

\$

2567189.00

817025073456789073456789010125123125



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