

How to Pay 2026 NJ Individual Estimated Tax Payments Online

- 1 Click [HERE](#) to go to the NJ website.
- 2 Enter your SSN (without dashes) and your date of birth then select “Submit”.
- 3 Check the box to confirm that you are human.
- 4 Under the “NJ Gross Income Tax” section, select “Estimated Payments – Schedule/Submit NJ-1040-ES” then select “Submit”.

NJ Gross Income Tax

- ☐ File Extension - NJ Gross Income Tax NJ-630
- ☐ Electronic Check Payment - NJ Gross Income Tax Returns (1040/1040NR/1041/1080C)
- ☐ Credit Card Payment - NJ Gross Income Tax Returns (1040/1040NR/1041/1080C)
- ☒ Estimated Payments - Schedule/Submit NJ-1040-ES
- ☐ Estimated Payments - Statement of Account

- 5 Select “Pay NJ-1040-ES Estimated Payment – Single Payment by E-Check or Credit Card” and select the following using the drop down menu; once complete, select “Submit”.

Note: If you are filing as a NJ non-resident, the “Return Type” should reflect as such.

- ☐ Pay NJ-1040-ES Estimated Payment(s) - Schedule Multiple Payments by E-Check
- ☒ Pay NJ-1040-ES Estimated Payment - Single Payment by E-Check or Credit Card

* Return Type:

Return Period:

Return Year:



- 6 Select the appropriate quarter you are paying, choose the payment method, and enter the amount of payment; once complete, select “Submit”.

Note: The quarter and payment amount shown below are examples only. Your quarter and amount will vary.

Return Year: 2026 Period From: 01/01/2026 To: 12/31/2026 Return Type: Resident

Single Estimated Tax Payment - ECheck or Credit Card
Select the period (quarter) for which the payment is to be applied.

Quarter	Due Date	Select Quarter
1	04/15/2026	☐
2	06/15/2026	☒
3	09/15/2026	☐
4	01/15/2027	☐

By paying online, mailing of the NJ-1040-ES is NOT required.
(Save the payment confirmation for your records)

* Payment Method:
* Amount of Payment:

- 7 On the “E-Check Payment” page complete the “Taxpayer Information” section and in the “Electronic Check Information” section, select “No”.
- 8 Enter the electronic check information:
- Routing number
 - Bank account number
 - Settlement date
 - Account type
 - Select “Submit”.
- 9 On the “Verify” page, re-enter your electronic check information then select “Submit”.
- 10 Print the last screen and save a confirmation copy for your records.