



IMPORTANT: Please read the instructions on the reverse before completing this form.

Your First name, M.I., Last name

SSN

Spouse's/domestic partner's First name, M.I., Last name

Spouse's/domestic partner's SSN

Daytime telephone number

No penalty is due and this form should not be filed if:

- A. Your tax liability on taxable income after deducting your District of Columbia withholding tax and applicable credits is less than \$100, or
- B. You made periodic estimated tax payments and had amounts withheld as required and the total is equal to or more than 110% of your last year's taxes or is at least 90% of your current year's taxes. Note: You must have been a 12-month DC resident last year in order to use the prior year 110% exception.

Computation of Underpayment

- | | | | |
|---|---|----|--|
| 1 | 2012 DC Tax Liability "total tax" from your DC Individual Income Tax Return. | \$ | |
| 2 | Multiply the amount on Line 1 by 90% (.90) | \$ | |
| 3 | 2011 DC Tax Liability "total tax" from your DC Individual Income Tax Return. | \$ | |
| 4 | Minimum withholding and estimated tax payment required for tax year 2012
(lesser of Line 2 and 3). | \$ | |
| 5 | Multiply Line 4 amount by 25% (.25) for amount required for each periodic payment | \$ | |

Note: If your income was not evenly divided over 4 periods, see instructions on the reverse of this form on the "Annualized Income" method.

Due date of Payments

- | | 1st Period | 2nd Period | 3rd Period | 4th Period |
|---|------------|------------|------------|------------|
| | 04/15/12 | 06/15/12 | 09/15/12 | 01/15/13 |
| 6 Enter Line 5 amount or the annualized income amount in each period (The 2 nd period includes the 1 st period amount, 3 rd period includes the 1 st and 2 nd period amounts, the 4 th period includes all period amounts). | | | | |
| Check here <input type="checkbox"/> if you are using the "Annualized Income" method. | | | | |
| 7 DC withholding and estimated tax paid each period
(The 2 nd period includes the 1 st period amount, 3 rd period includes the 1 st and 2 nd period amounts, the 4 th period includes all period amounts). | | | | |
| 8 Underpayment each period (Line 6 minus Line 7) | | | | |
| 9 Penalty Factors | .0175 | .0265 | .0351 | .0259 |
| 10 Line 8 multiplied by Line 9 | | | | |
| 11 Penalty – Total of amounts from Line 10. Pay this amount.
(See instructions on reverse) | | | | \$ |

Make check or money order payable to: DC Treasurer

Page 2



IMPORTANT: Please read the instructions on the reverse before completing this form.

Your First name, M.I., Last name

SSN

Spouse's/domestic partner's First name, M.I., Last name

Spouse's/domestic partner's SSN

Daytime telephone number

No penalty is due and this form should not be filed if:

- A. Your tax liability on taxable income after deducting your District of Columbia withholding tax and applicable credits is less than \$100, or
- B. You made periodic estimated tax payments and had amounts withheld as required and the total is equal to or more than 110% of your last year's taxes or is at least 90% of your current year's taxes. Note: You must have been a 12-month DC resident last year in order to use the prior year 110% exception.

Computation of Underpayment

- | | | | |
|---|---|----|--|
| 1 | 2012 DC Tax Liability "total tax" from your DC Individual Income Tax Return | \$ | |
| 2 | Multiply the amount on Line 1 by 90% (.90) | \$ | |
| 3 | 2011 DC Tax Liability "total tax" from your DC Individual Income Tax Return. | \$ | |
| 4 | Minimum withholding and estimated tax payment required for tax year 2012
(lesser of Line 2 and 3). | \$ | |
| 5 | Multiply Line 4 amount by 25% (.25) for amount required for each periodic payment | \$ | |

Note: If your income was not evenly divided over 4 periods, see instructions on the reverse of this form on the "Annualized Income" method.

Due date of Payments

- | | 1st Period | 2nd Period | 3rd Period | 4th Period |
|---|------------|------------|------------|------------|
| | 04/15/12 | 06/15/12 | 09/15/12 | 01/15/13 |
| 6 Enter Line 5 amount or the annualized income amount in each period (The 2 nd period includes the 1 st period amount, 3 rd period includes the 1 st and 2 nd period amounts, the 4 th period includes all period amounts). | | | | |
| Check here <input type="checkbox"/> if you are using the "Annualized Income" method. | | | | |
| 7 DC withholding and estimated tax paid each period
(The 2 nd period includes the 1 st period amount, 3 rd period includes the 1 st and 2 nd period amounts, the 4 th period includes all period amounts). | | | | |
| 8 Underpayment each period (Line 6 minus Line 7) | | | | |
| 9 Penalty Factors | .0175 | .0265 | .0351 | .0259 |
| 10 Line 8 multiplied by Line 9 | | | | |
| 11 Penalty – Total of amounts from Line 10. Pay this amount.
(See instructions on reverse) | | | | \$ |

Make check or money order payable to: DC Treasurer