



**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<br>(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<br>04/15/12 | 2nd Period<br>06/15/12 | 3rd Period<br>09/15/12 | 4th Period<br>01/15/13 |
|---|------------------------|------------------------|------------------------|------------------------|
| 6 Enter Line 5 amount or the annualized income amount in each period (The 2 <sup>nd</sup> period includes the 1 <sup>st</sup> period amount, 3 <sup>rd</sup> period includes the 1 <sup>st</sup> and 2 <sup>nd</sup> period amounts, the 4 <sup>th</sup> 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<br>(The 2 <sup>nd</sup> period includes the 1 <sup>st</sup> period amount, 3 <sup>rd</sup> period includes the 1 <sup>st</sup> and 2 <sup>nd</sup> period amounts, the 4 <sup>th</sup> 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.<br>(See instructions on reverse)   |                        |                        |                        | \$                     |

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(The 2<sup>nd</sup> period includes the 1<sup>st</sup> period amount, 3<sup>rd</sup> period includes the 1<sup>st</sup> and 2<sup>nd</sup> period amounts, the 4<sup>th</sup> period includes all period amounts).

- 8 Underpayment each period (Line 6 minus Line 7)

- 9 Penalty Factors

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(See instructions on reverse)

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			\$

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|---|---|--|--|--|--|

- |   |  |  |  |  |  |
|---|--|--|--|--|--|
| 8 | Underpayment each period (Line 6 minus Line 7) |  |  |  |  |
|---|--|--|--|--|--|

- |   |                 |       |       |       |       |
|---|-----------------|-------|-------|-------|-------|
| 9 | Penalty Factors | .0175 | .0265 | .0351 | .0259 |
|---|-----------------|-------|-------|-------|-------|

- |    |                             |  |  |  |  |
|----|-----------------------------|--|--|--|--|
| 10 | Line 8 multiplied by Line 9 |  |  |  |  |
|----|-----------------------------|--|--|--|--|

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| 11 | Penalty – Total of amounts from Line 10. Pay this amount.<br>(See instructions on reverse) | \$ |  |
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