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

## Your First name, M.I., Last name

ABCDEFGHIJKLABC A ABCDEFGHIJKLABCDEFGH
Spousesstomestic patrer. S First name, M.1, Last name
ABCDEFGHIJKLABC $A B C D E F G H I J K L A B C D E F G H$

Your SSN
123456789

Spouse's/domestic partner's SSN
123456789
Daytime telephone number
1234567890

## 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 100\% 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 100\% exception.

## Computation of Underpayment

12011 DC Tax Liability "total tax" line 27, Form D-40, or "net tax" line 8, Form D-40EZ \$ 123456789
2 Multiply the amount on line 1 by $90 \%$ (.90)
\$ 123456789
32010 DC Tax Liability "total tax" line 27, Form D-40 or "net tax" line 8, Form D-40EZ
\$ 123456789
4 Minimum withholding and estimated tax payment required for tax year 2011
\$ 123456789 (lesser of line 2 and 3 ).
\$ 123456789
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 |  |  |
| :--- | :--- | :--- | :--- | :--- |
| $1^{\text {st }}$ Period | $2^{\text {nd }}$ Period | $3^{\text {rd }}$ Period | $4^{\text {th }}$ Period |
| $04 / 15 / 11$ | $06 / 15 / 11$ | $09 / 15 / 11$ | $01 / 15 / 12$ |

 period (The $2^{\text {nd }}$ period includes the $1^{\text {st }}$ period amount, $3^{\text {rd }}$ period includes the $1^{\text {st }}$ and $2^{\text {nd }}$ period amounts, the $4^{\text {th }}$ period includes all period amounts).
Check here X if you are using "Annualized Income" method.
7 DC withholding and estimated tax paid each period (The $2^{\text {nd }}$ period includes the $1^{\text {st }}$ period amount, $3^{\text {rd }}$ period includes the $1^{\text {st }}$ and $2^{\text {nd }}$ period amounts, the $4^{\text {th }}$ period includes all period amounts).

8 Underpayment each period (Line 6 minus Line 7)
9 Penalty Factors $\quad$. 0175 . 0265 . 0351 . 0259
10 Line 8 multiplied by Line 9
11 Penalty - Total of amounts from Line 10. Pay this amount.
\$ 123456789
(See instructions on reverse)
Make check or money order payable to: DC Treasurer

