

2013 D-2210 Underpayment of Estimated
Income Tax By Individuals

IMPORTANT: Please read the instructions before completing this form.

Your First name, M.I., Last name

ABCDEFGHIJKLMN

A ABCDEFGHIJKLMN

Your SSN

123456789

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

ABCDEFGHIJKLMN

A ABCDEFGHIJKLMN

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 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	2013 DC Tax Liability "total tax" from your DC Individual Income Tax Return	\$ 123456789
2	Multiply the amount on Line 1 by 90% (.90)	\$ 123456789
3	2012 DC Tax Liability "total tax" from your DC Individual Income Tax Return X 110%.	\$ 123456789
4	Minimum withholding and estimated tax payment required for tax year 2013 (lesser of Line 2 and 3).	\$ 123456789
5	Multiply Line 4 amount by 25% (.25) for amount required for each periodic payment	\$ 123456789

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

	1 st Period	Due date of Payments 2 nd Period	3 rd Period	4 th Period	
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 checked="" type="checkbox"/> if you are using "Annualized Income" method.	04/15/13	06/15/13	09/15/13	01/15/14
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)				\$ 123456789

Make check or money order payable to: DC Treasurer