

2011 D-2220 Underpayment of Estimated Franchise Tax By Businesses

IMPORTANT: Please read the instructions before completing this form.

Business name (from your D-20 or D-30 return).

ABCDEFGHIJKLMNABCDEFGHIJKLMN

Federal Employer Identification Number (FEIN) or

123456789

Person to contact if there are questions

ABCDEFGHIJKLMN ABCDEFGHIJKLMN

Social Security Number (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 DC applicable credits and estimated tax payments is less than \$1001, or
- B. You have made the required periodic DC estimated franchise tax payments and the total is equal to or more than 100% of last year's taxes or 90% of current year's taxes. Note: In order to use the prior year 100% exception, you must have filed a DC franchise tax return last year and you must have been in business in DC for the entire year.

Computation of Underpayment

1	2011 DC franchise tax liability from Forms D-20, Line 37 or D-30, Line 37.	\$ 123456789
2	Multiply the amount on Line 1 by 90% (.90).	\$ 123456789
3	2010 DC franchise tax liability from Forms D-20, Line 37 or D-30, Line 37.	\$ 123456789
4	Minimum estimated tax requirement for tax year 2011 (lesser of Lines 2 and 3).	\$ 123456789
5	Multiply the amount on Line 4 by 25% (.25).	\$ 123456789

Note: If your income was not evenly received over 4 periods, see instructions on the "Annualized Income" method.

Due dates shown are for calendar year; for fiscal year, use the 15th day of the 4th, 6th, 9th and 12th months after the end of the fiscal year.	Due date of Payments			
	1 st Period 04/15/11	2 nd Period 06/15/11	3 rd Period 09/15/11	4 th Period 12/15/11

6 Enter the amount from Line 5 or the annualized income amount in each period (The 2nd period includes the 1st period amount, 3rd period includes the 1st and 2nd period amounts, the 4th period includes all period amounts).
Check here if you are using "Annualized Income" method.

7 DC estimated taxes paid each period (The 2nd period includes the 1st period amount, 3rd period includes the 1st and 2nd period amounts, the 4th period includes all period amounts).

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

9 Penalty Factors.	.0175	.0265	.0262	.0348
--------------------	-------	-------	-------	-------

10 Line 8 multiplied by Line 9.

11 Penalty – Total of amounts from Line 10. Pay this amount. (See instructions) **\$ 123456789**

Make check or money order payable to: DC Treasurer