



**IMPORTANT: Please read the instructions 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	2013 DC Tax Liability "total tax" from your DC Individual Income Tax Return.	\$	
2	Multiply the amount on Line 1 by 90% (.90)	\$	
3	2012 DC Tax Liability "total tax" from your DC Individual Income Tax Return X 110%.	\$	
4	Minimum withholding and estimated tax payment required for tax year 2013 (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 "Annualized Income" method.

Due date of Payments

	1st Period	2nd Period	3rd Period	4th Period
	04/15/13	06/15/13	09/15/13	01/15/14
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 (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			
10	Line 8 multiplied by Line 9			
11	Penalty – Total of amounts from Line 10. Pay this amount. (See instructions)			\$

Make check or money order payable to: DC Treasurer