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## IMPORTANT: Please read the instructions before completing this form.

99999999

## No underpayment interest is due and this form should not be filed if:

- A. Your tax liability on taxable income after deducting your District of Columbia (DC) 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 Interest**

| 1 | 2020 DC Tax I | Liability - | Line 23 | from you | r 2020 DC | Individual | Income 7 | Tax Return. | 999999999 | 0 |
|---|---------------|-------------|---------|----------|-----------|------------|----------|-------------|-----------|---|

- 2 Multiply the amount on Line 1 by 90% (.90) 99999999.00
- 3 2019 DC Tax Liability Line 27 from your 2019 DC Individual Income Tax Return x 110% 999999999 .00
- 4 Minimum withholding and estimated tax payment required for tax year 2020 9999999999.00 (lesser of Line 2 and 3)
- 5 Multiply Line 4 amount by 25% (.25) for amount required for each periodic payment 99999999000

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 <sup>st</sup> Period | 2 <sup>nd</sup> Period | 3 <sup>rd</sup> Period | 4 <sup>th</sup> Period |
|---|---|------------------------|------------------------|------------------------|------------------------|
|   |   | 04/15/20               | 06/15/20               | 09/15/20               | 01/15/21               |
| 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). | 999999                 | 999999                 | 999999                 | 999999                 |
|   | Check here X if you are using "Annualized Income" method.   |                        |                        |                        |                        |
|   |   |                        |                        |                        |                        |

- 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

  2nd period amounts, the 4<sup>th</sup> period includes all period amounts).
- 8 Underpayment each period (Line 6 minus Line 7) 999999 999999 999999 999999
- 9 Underpayment interest factors .0175 .0265 .0351 .0259
- 10 Line 8 multiplied by Line 9 999999 999999 999999 999999
- 11 Underpayment interest Total of amounts from Line 10

Pay this amount 999999999.00

Due date of Payments

9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85