

Please Print or Type

TAXPAYER INFORMATION	Taxpayer's Social Security Number <input type="text"/> - <input type="text"/> - <input type="text"/>	Spouse or CU Partner Social Security Number <input type="text"/> - <input type="text"/> - <input type="text"/>
	Taxpayer's Last Name <input style="width: 100%;" type="text"/>	First Name <input style="width: 100%;" type="text"/> Initial <input style="width: 20px;" type="text"/>
	Spouse or CU Partner Last Name <input style="width: 100%;" type="text"/>	First Name <input style="width: 100%;" type="text"/> Initial <input style="width: 20px;" type="text"/>

REQUIRED ANNUAL PAYMENT	1. 90% of 2013 VERMONT TAX MINUS CREDITS: (Form IN-111, Line 26 minus the sum of Lines 31c, 31d, and 31g multiplied by 90%)	1. <input type="text"/> , <input type="text"/> , <input type="text"/>	00
	2. 100% of 2012 VERMONT TAX MINUS CREDITS: (Form IN-111, Line 26 minus the sum of Lines 31c, 31d, and 31g)	2. <input type="text"/> , <input type="text"/> , <input type="text"/>	00
	3. Enter the lesser of Line 1 or Line 2.....	3. <input type="text"/> , <input type="text"/> , <input type="text"/>	00

		DUE DATES OF QUARTERLY PAYMENTS				
CALCULATION OF UNDERPAYMENT		April 15, 2013	June 15, 2013	Sept. 15, 2013	Jan. 15, 2014	Totals
CALCULATIONS	4. Tax payments required per quarter (Multiply Line 3 by .25)	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
	5a. From 2013 Form IN-111, add Lines 31a, 31e, and 31f, then multiply by .25 per quarter	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
	5b. Enter 2012 overpayment and quarterly estimated payments made by the due date per quarter	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
	5c. Add Lines 5a and 5b. Each quarter should not equal more than Line 4, apply any excess to the next quarter . . .	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
	6. Underpayment per quarter (Subtract Line 5c from Line 4). This line cannot be less than zero.	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
	7. Date FULL payment was made or April 15, 2014, whichever date is earlier.	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	
	CALCULATION OF INTEREST					
8a. Number of days AFTER the due date to the date reported on Line 7 for each quarter, or Jan. 1, 2014, whichever date is earlier.	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
8b. Number of days FROM Jan. 1, 2014 to the date payment was made on Line 7 for each quarter, or April 15, 2014, whichever date is earlier. 4th quarter: Use number of days from Jan. 15, 2014.	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
9a. Interest due for 2013 (Divide Line 8a by 365, multiply by 5.6%, then multiply by Line 6)	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
9b. Interest due for 2014 (Divide Line 8b by 365, multiply by 5.6%, then multiply by Line 6)	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
10. Interest due per quarter (Add Lines 9a and 9b)	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
11. Total underpayment interest due (Add Line 10 columns)					11. <input style="width: 100%;" type="text"/>	
CALCULATION OF PENALTY						
12. Number of months FROM the due date of that quarter to the date shown on Line 7 (a portion of a month counts as a whole month)	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
13. Penalty due per quarter (Multiply Line 12 by .01 (1%) then by Line 6)	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>	<input style="width: 100%;" type="text"/>		
14. Total underpayment penalty due (Add Line 13 columns)					14. <input style="width: 100%;" type="text"/>	
TOTAL INTEREST AND PENALTY						
15. Total underestimated interest and penalty due (Add Line 11 total and Line 14 total)					15. <input style="width: 100%;" type="text"/>	