New York State Department of Taxation and Finance

IT-2105.9

New York State, City of New York and City of Yonkers

Underpayment of Estimated Income Tax by Individuals

1986

For 1986 or other tax year beginning_____, 1986, ending_____, 19_____.

Name(s) as shown on return	Your social security number

Part I — Figuring your underpayment

1 Total tax from your 1986 return, before withholding and estimated tax payments *(see instructions)*	1	
2 Multiply line 1 by 80% (.80)	2	/////////
3 Income taxes withheld from lines 70, 71 and 72 of Form IT-201 or from lines 64, 65 and 66 of Form IT-203	3	
4 Subtract line 3 from line 1. If the result is less than $100, do not complete rest of form *(see instructions)*	4	
5 Enter your 1985 tax *(see instructions)*	5	
6 Enter the smaller of line 2 or line 5	6	

Complete lines 7 through 13 in one column before completing the next column.

Payment Due Dates

		(a) April 15, 1986	(b) June 16, 1986	(c) Sept. 15, 1986	(d) Jan. 15, 1987
7 Divide line 6 by four (4) and enter the result in each column	7				
8 Annualized income installment *(Complete this line only if you completed the worksheet. See instructions)* ..	8				
9 Enter line 7 or line 8 *(see instructions)*	9				
10 Estimated tax paid and tax withheld *(see instructions)*.	10				
11 Overpayment or (underpayment) from prior period	11	////////			
12 If line 11 is an overpayment, add lines 10 and 11; if line 11 is an (underpayment), subtract line 11 from line 10	12				
13 (Underpayment) (subtract line 12 from line 9) OR Overpayment (subtract line 9 from line 12)	13				

Part II — Figuring the penalty

		(a)	(b)	(c)	(d)
14 Amount of underpayment *(from line 13)*..............	14				
15 Date of payment or April 15, 1987, whichever is earlier	15				
16 Number of days from due date of installment to date on line 15 *(see instructions)*	16a				
	16b				
17 Additional charge on the amount on line 14 for the number of days on line 16 *(see instructions) (add lines 17a and 17b)*	17a				
	17b				
	17c				

18 Total penalty *(add amounts on line 17c, columns (a) through (d))* .... | 18 |

Attach this form to the back of your New York State return.