



Part III - Compute the Addition to Tax

If an exception has been met (Part II) for any installment period, complete the column for that period as follows: write "Exception" and the exception number (1, 2, 3, or 4) on Line 20; skip Lines 21 through 23; and enter "0" on Line 24. For all other periods, complete each line as instructed below.

	A May 1, 2023	B June 15, 2023	C Sept. 15, 2023	D Jan. 15, 2024
20. Amount of Underpayment from Part I, Line 14				
21. Date of Payment from Part I, Line 12 (If no payments were entered on Line 12, enter the actual date of payment or May 1, 2024, whichever is earlier.)				
22. a. Number of Days After Installment Due Date Through Date Paid or June 30, 2023, Whichever Is Earlier (If June 30, 2023, is earlier, enter 60 & 15 respectively.)				
b. Number of Days After June 30, 2023, (September 15, 2023 for 3rd installment) through Date Paid or September 30, 2023, Whichever Is Earlier (If September 30, 2023, is earlier, enter 92, 92 and 15)				
c. Number of Days After September 30, 2023, through Date Paid or December 31, 2023, Whichever Is Earlier (If December 31, 2023, is earlier, enter 92, 92 and 92)				
d. Number of Days After December 31, 2023, (January 15, 2024 for 4th installment) through Date Paid or May 1, 2024, Whichever Is Earlier (If May 1, 2024, is earlier, enter 121, 121, 121 and 106)				
23. a. Multiply the Number of Days in Each Column on Line 22a by the Daily Rate .00016 (6% Per Annum)				
b. Multiply the Number of Days in Each Column on Line 22b by the Daily Rate .00019 (7% Per Annum)				
c. Multiply the Number of Days in Each Column on Line 22c by the Daily Rate .00022 (8% Per Annum)				
d. Multiply the Number of Days in Each Column on Line 22d by the Daily Rate .00025 (9% Per Annum)				
e. Add Lines 23a, thru 23d in Each Column and Enter the Total Here				
24. Multiply the Amount on Line 20 by Line 23e for Each Column				
25. Addition to Tax (Total the amounts on Line 24. Enter here and on the "Addition to Tax" line on your income tax return)				