

# Worksheet for Form 2210, Part IV, Section B - Figure the Penalty

(Keep for your records)

**2019**

Name(s) as shown on return

Tax ID Number

Complete Rate Period 1 of each column before going to the next column; then go to Rate Periods 2, 3, and 4 in the same manner. If multiple estimated tax payments are applied to the underpayment amount in a column of line 1a, you will need to make more than one computation for that column.

		Payment Due Dates			
		(a) 4/15/19	(b) 6/15/19	(c) 9/15/19	(d) 1/15/20
<b>1a</b> Enter your underpayment from Part IV, Section A, line 25 . . .	<b>1a</b>				
<b>1b</b> Date and amount of each payment applied to the underpayment in the same column. Don't enter more than the underpayment amount on line 1a for each column (see instructions). <b>Note:</b> Your payments are applied in the order made first to any underpayment balance in an earlier column until that underpayment is fully paid.	<b>1b</b>				
<b>Rate Period 1: April 16, 2019 - June 30, 2019</b>					
<b>2</b> Computation starting dates for this period . . . . .	<b>2</b>	4/15/19	6/15/19		
<b>3</b> Number of days <b>from</b> the date on line 2 to the date the amount on line 1a was paid <b>or</b> 6/30/19, whichever is earlier . . . . .	<b>3</b>	Days:	Days:		
<b>4</b> Underpayment on line 1a x $\frac{\text{Number of days on line 3}}{365}$ x 0.06	<b>4</b>	\$	\$		
<b>Rate Period 2: July 1, 2019 - September 30, 2019</b>					
<b>5</b> Computation starting dates for this period . . . . .	<b>5</b>	6/30/19	6/30/19	9/15/19	
<b>6</b> Number of days <b>from</b> the date on line 5 to the date the amount on line 1a was paid <b>or</b> 9/30/19, whichever is earlier . . . . .	<b>6</b>	Days:	Days:	Days:	
<b>7</b> Underpayment on line 1a x $\frac{\text{Number of days on line 6}}{365}$ x 0.05	<b>7</b>	\$	\$	\$	
<b>Rate Period 3: October 1, 2019 - December 31, 2019</b>					
<b>8</b> Computation starting dates for this period . . . . .	<b>8</b>	9/30/19	9/30/19	9/30/19	
<b>9</b> Number of days <b>from</b> the date on line 8 to the date the amount on line 1a was paid <b>or</b> 12/31/19, whichever is earlier . . . . .	<b>9</b>	Days:	Days:	Days:	
<b>10</b> Underpayment on line 1a x $\frac{\text{Number of days on line 9}}{365}$ x 0.05	<b>10</b>	\$	\$	\$	
<b>Rate Period 4: January 1, 2020 - April 15, 2020</b>					
<b>11</b> Computation starting dates for this period . . . . .	<b>11</b>	12/31/19	12/31/19	12/31/19	1/15/20
<b>12</b> Number of days <b>from</b> the date on line 11 to the date the amount on line 1a was paid <b>or</b> 4/15/20, whichever is earlier . . . . .	<b>12</b>	Days:	Days:	Days:	Days:
<b>13</b> Underpayment on line 1a x $\frac{\text{Number of days on line 12}}{366}$ x 0.05	<b>13</b>	\$	\$	\$	\$
<b>14 Penalty.</b> Add all amounts on lines 4, 7, 10, and 13 in all columns. Enter the total here and on line 27 of Part IV, Section B . . . . .					<b>14</b> \$