2013

## UNDERPAYMENT OF ESTIMATED TAX BY INDIVIDUALS AND FIDUCIARIES

Schedule
Wisconsin
Department of Revenue

Legal name(s) shown on tax return

♦ Enclose with your Wisconsin income tax return ◆

Your social security number or trust ID number

D	ARTI	Peguired Annual Pay	ment _ All filers mus	et comple	ate this part						
_	Fill in your 2013 net tax (from Form 1, line 34; Form 1A, line 24; Form 1NPR, line 60; or Form 2, line 16)										
2		ine 2 from line 1. If zero	3								
4			3								
	Multiply line 3 by 90% (.90)       4         Wisconsin tax withheld for 2013       5										
		ine 5 from line 3. If less		6							
		r prior year (2012) tax (		•							
	-	annual payment. Fill in	•					8			
	ART II	Short Method – You m			-	<u> </u>		_	estimated tax		
		payments on the due d									
9	Fill in the	amount, if any, from line	e 5 above			9					
		ill in the total amount, if any, of estimated tax payments you made									
11	Add lines 9 and 10							11			
12	Total underpayment for year. Subtract line 11 from line 8. If the result is zero or less, stop here;							12			
	•	you do not owe underpayment interest									
		Multiply line 12 by .0795 and fill in the result									
14		nount on line 12 was pa nount on line 12 was pa									
		ount to enter on line 14:									
				14							
15		ment interest. Subtract									
		Form 1, line 39 of Form ease the amount you ov					I Due	15 \$			
PA	ART III	Regular Method	we or accreace year		iocoranigiy III		. 546 /	Ι .σ   φ			
		of Installm	ents*								
					April 15, 2013	June 17, 201	Sept.	16, 2013	Jan. 16, 2014		
16		e 8 by four (4) and fill in		4.0							
17	-	see instructions for exce									
		Estimated tax paid (see instructions)									
		add lines 17 and 18. This is your total payment		19							
20		f line 19 is smaller than line 16, subtract line 19 from ine 16. This is your underpayment (see instructions)		00							
21				20							
<b>4</b> I		f line 19 is larger than line 16, subtract line 16 from ine 19. This is your overpayment		21							
22	Carrybac	k of overpayment or late	e payment (see								
		ns)									
	-	ard of overpayment (se	· ·	23							
24		the total of lines 22 and ur net underpayment		24							
25	-	of days from the due dat									
		e carryback amount on		25							
26		of days from the due dat e balance due on tax re									
		e balance due on lax re 2014, whichever is earli		26							
27	Interest:		.12 x Amount o								
		365	line 22	27	\$	\$	\$		\$		
28	Interest:		.12 x Amount o	<b>I</b>							
00	I be d	365	line 24	28	•	\$	\$		\$		
29		ment interest. Fill in the s nt on line 54 of Form 1, liı									
	of Form 2	Then increase the amou	int you owe or decrea	se your r	efund according	ly	. Total Du	ie 🕨 29	\$		

2013 Schedule U Pag

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PART IV Annualized Income Installment Method Worksheet – Complete lines 30 through 54 only if computing installments using annualized income installment method.

(Caution: Complete one column through line 54 before completing the next column.)

(Estates and trusts, do not use the period ending dates shown to the right. Instead, substitute the following: 2/28/13, 4/30/13, 7/31/13, and 11/30/13.)			1/1/13 to 3/31/13	1/1/13 to 5/31/13	1/1/13 to 8/31/13	1/1/13 to 12/31/13
30	Fill in your Wisconsin income for each period shown (If filing Form 1NPR, see instructions)	30				
31	Annualization amounts. (Estates and trusts, do not use amounts shown to the right. Instead, use 6, 3, 1.71429, and 1.09091.)	31	4	2.4	1.5	1
32	Annualized income (multiply line 30 by line 31)	32				
33	Standard deduction and net operating loss (see instructions) $\ \ .$ .	33				
34	Subtract line 33 from line 32	34				
35	Fill in your deduction for exemptions (see instructions) $\ \ldots \ldots$	35				
36	Subtract line 35 from line 34	36				
37	Fill in your tax on the amount on line 36 (see instructions) $\ldots \ldots$	37				
38	Fill in your credits (see instructions)	38				
39	Subtract line 38 from line 37. If zero or less, fill in -0- (If filing Form 1NPR, see instructions)	39				
40	Fill in your alternative minimum tax (see instructions) $\ldots \ldots \ldots$	40				
41	Add lines 39 and 40	41				
42	Fill in the amount of credit from line 33 of your 2013 Form 1, the total of the credits from lines 52 and 59 of your 2013 Form 1NPR, or the amount of credit from line 15 of the 2013 Form 2	42				
43	Subtract line 42 from line 41. If zero or less, fill in -0	43				
44	Other credits (see instructions)	44				
45	Subtract line 44 from line 43. If zero or less, fill in -0 This is your annualized net tax	45				
46	Applicable percentage	46	22.5%	45%	67.5%	90%
47	Multiply line 45 by line 46	47				
48	Fill in the combined amounts of line 54 from all preceding columns	48				
49	Subtract line 48 from line 47. If zero or less, fill in -0	49				
50	Divide line 8 in Part I on page 1 of Schedule U by four (4) and fill in the result in each column	50				
51	Fill in the amount from line 53 of the preceding column of this worksheet	51				
52	Add lines 50 and 51	52				
53	Subtract line 49 from line 52. If zero or less, fill in -0- $\ldots$ .	53				
54	Fill in the smaller of line 49 or line 52 here and on line 16 of Schedule U	54				

## **CAUTION:**

- The total of the amounts on line 54 should equal line 8 of Part I of Schedule U.
- Period ending dates shown above are for calendar year taxpayers. Adjust these dates accordingly for fiscal year returns.
- If the above worksheet is used to figure the amount to enter in any column of line 16 of Schedule U, it must be used to figure the amounts to enter in all four columns.