

LOUISIANA
 DEPARTMENT of REVENUE

**Underpayment of Individual Income Tax Penalty
 Computation 2016 Taxable Year**

Nonresident Professional Athlete

2016

PLEASE PRINT OR TYPE.

Name as shown in the order on tax return	Social Security Number
Yours	Yours
Spouse's	Spouse's

Section 1 – Required Annual Payment Computation

1	2016 tax liability - See instructions.		00
2	2015 tax liability - See instructions.		00
3	Enter the smaller of Line 1 or Line 2		00
4	Number of payments required for year		

Section 2 – Underpayment Computation

	04/15/16	06/15/16	09/15/16	01/15/17
5	Required payment - From Section 1, divide amount on Line 3 by the amount on Line 4. See instructions.	00	00	00
6	Amount paid for each period – See instructions.	00	00	00
7	Carryforward - Overpayment or underpayment from previous period on Line 9 of each column. Carryforward amounts from the previous period can be a positive number or a negative number. Note: No carryforward amount can be shown for the first period. See instructions.		00	00
8	Amount available for period. Add Lines 6 and 7.	00	00	00
9	Underpayment or overpayment - Subtract Line 5 from Line 8. A positive number indicates an overpayment. A negative number indicates an underpayment. Move the number on this line to Line 7 in next column.	00	00	00

Section 3 – Exceptions

10	Exception 1 – See worksheet on page 3. If you meet this exception, you do not owe an underpayment penalty. STOP – You do not need to file this form.			
11	Exception 2 – Prior Year's Tax Liability	00	00	00
12	Exception 3 – Prior Year's Income.	00	00	00
13	Exception 4 – Annualized Income	00	00	no exception available
14	Exception 5 – Installment Period Income	00	00	00

Section 4 – Penalty Computation

15	Amount of underpayment (from Line 9 above)	00	00	00
16	Date of Payment – See instructions.			
17	Number of days from due date of installment			
18	Penalty – See instructions.	00	00	00
19	Penalty – Add amounts on Line 18. Enter the total here and on Form IT-540B-NRA, Line 30 if you have an overpayment . Enter the total here and on Form IT-540B-NRA, Line 43 if you have a balance due .			00