

**ESTIMATED TAX WORKSHEET**  
▼ KEEP THIS PORTION FOR YOUR RECORDS ▼

2014

DARREN INDYKE

098-54-8596

1 Net income from business expected in 2014 (see instructions). . . . .  
 2 Exemption (see instructions). . . . .  
 3 Line 1 less line 2 (estimated taxable business income). . . . .  
 4 Tax – enter 4% of line 3 (see instructions). . . . .  
 5a Business Tax Credit (✓) (Check applicable box below and enter credit amount)

1.	1,261,152
2.	5,000
3.	1,256,152
4.	50,246

Tax on line 4 is \$3,400 or less. Your credit is the entire amount of tax on line 4.

Tax on line 4 is \$5,400 or over. No credit is allowed. Enter '0'.

Tax on line 4 is over \$3,400 but less than \$5,400, use formula for credit amount:

Tax on line 4 x (\$5,400 minus tax on line 4)

\$2,000

5a.	0
5b.	

5b Other credits (see instructions). . . . .

5c Total credits (add lines 5a and 5b). . . . .

6 Estimated 2014 Unincorporated Business Tax (line 4 less line 5c). Enter here, on line 7b, and on line 1b of declaration above

7a 2013 Unincorporated Business Tax. . . . . 7a. 50,246 7b Estimate of 2014 tax from line 6. . . . .

6.	50,246
7b.	50,280

**COMPUTATION OF INSTALLMENT** – (✓) Check proper box below and enter amount indicated. Fiscal year taxpayers see instructions.

8 If this declaration  April 15, 2014, enter 1/4 of line 7b      Sept. 15, 2014, enter 1/2 of line 7b . . . . .  
 is due on:  June 16, 2014, enter 1/3 of line 7b  Jan. 15, 2015, enter amount of line 7b . . . . .

8.	
9.	

9 Enter amount of overpayment on 2013 return which you elected to have applied as a credit against 2014 estimated tax. . . . .

10 Amount to be paid with this declaration (line 8 less line 9) (Payable to: NYC DEPARTMENT OF FINANCE) 10. . . . .

10.	
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DUE DATE	ESTIMATE	OVERPAYMENT	BALANCE
4/15/14	0	0	0
6/16/14	0	0	0
9/15/14	0	0	0
1/15/15	50,280	43,041	7,239

7,239

DKI VBT TAX

2014 W-2 1,550,000

× 4%

62,000

7,000,00

Previous Year 2013  
Owed

69,000 ⇒ 70,000

Total

YCIA3701L 10/22/13

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