

ESTIMATED TAX WORKSHEET

2014

KEEP THIS PORTION FOR YOUR RECORDS

DARREN INDYKE

098-54-8596

1	Net income from business expected in 2014 (see instructions)	1.	1,261,152
2	Exemption (see instructions)	2.	5,000
3	Line 1 less line 2 (estimated taxable business income)	3.	1,256,152
4	Tax — enter 4% of line 3 (see instructions)	4.	50,246
5a Business Tax Credit (✓) (Check applicable box below and enter credit amount)			
<input type="checkbox"/> Tax on line 4 is \$3,400 or less. Your credit is the entire amount of tax on line 4. <input checked="" type="checkbox"/> Tax on line 4 is \$5,400 or over. No credit is allowed. Enter '0'. <input type="checkbox"/> 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)		5a. <input type="text" value="0"/> 5b. <input type="text" value="0"/>	
5b Other credits (see instructions)		5b. <input type="text" value="0"/>	
5c Total credits (add lines 5a and 5b)		5c. <input type="text" value="0"/>	
6	Estimated 2014 Unincorporated Business Tax (line 4 less line 5c). Enter here, on line 7b, and on line 1b of declaration above	6.	50,246
7a	2013 Unincorporated Business Tax	7a.	50,246
7b	Estimate of 2014 tax from line 6	7b.	50,280
COMPUTATION OF INSTALLMENT — (✓) Check proper box below and enter amount indicated. Fiscal year taxpayers see instructions.			
8	If this declaration is due on:	<input checked="" type="checkbox"/> April 15, 2014, enter 1/4 of line 7b <input type="checkbox"/> Sept. 15, 2014, enter 1/2 of line 7b <input type="checkbox"/> June 15, 2014, enter 1/3 of line 7b <input type="checkbox"/> Jan. 15, 2015, enter amount of line 7b	
9	Enter amount of overpayment on 2013 return which you elected to have applied as a credit against 2014 estimated tax	9.	<input type="text" value="0"/>
10	Amount to be paid with this declaration (line 8 less line 9) (Payable to: NYC DEPARTMENT OF FINANCE)	10.	<input type="text" value="0"/>

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

DKI VBT TAX

2014 W-2 1,550,000
x 4%

62,000

7,000.00

Previous Year 2013 Owed

69,000 ⇒ 70,000

Total

YC1A3701L 10/22/13

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