

Instructions

Line instructions

Column A — Enter the applicable month and year that corresponds with this line.

Column B — Enter the applicable monthly amount that corresponds to the highest tax base (before credits)* for the tax year of penalty.

Column C — Enter the applicable monthly amount that corresponds to the highest tax base (before credits)* for the tax year one year prior to penalty.

Column D — Enter the applicable monthly amount that corresponds to the highest tax base (before credits)* for the tax year two years prior to penalty.

Column E — Enter the applicable monthly amount that corresponds to the highest tax base (before credits)* for the tax year three years prior to penalty.

Column F — Enter the applicable monthly credit amount that corresponds with the tax credits applicable for that month.

Column G — Enter any other tax amounts that apply for that month.

* Highest tax base (before credits):

- Entire net income (ENI)
- Minimum taxable income (MTI)
- Alternative ENI
- Tax on premiums
- Alternative tax
- Gross earnings or gross income
- Fixed dollar minimum tax (Article 9-A)

Fax your worksheet

Fax your completed worksheet to the Business Liability Resolution Center at (518) 435-8615.

Need help?

If you have any questions or need further assistance, contact the Business Liability Resolution Center at (518) 485-0384.