



Underpayment of Estimated Metropolitan Commuter Transportation Mobility Tax By Self-Employed Individuals

Attach this form to the back of your Form MTA-6.

Name as shown on return	Social security number
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Schedule A – All filers must complete this schedule (see instructions, Form MTA-9-1, for assistance)

1 2009 metropolitan commuter transportation mobility tax (MCTMT) (from Form MTA-6, line 2)	1.		
2 90% of the MCTMT required to be paid for 2009 (multiply line 1 by 90% (.90))	2.		

Schedule B – Short method for computing the penalty – Complete lines 3 through 5 if you made no payments of estimated MCTMT and do not use the annualized income installment method. Otherwise, you must complete *Schedule C – Regular method*.

3 Multiply line 2 by .03245	3.		
4 If the amount on line 2 was paid on or after April 30, 2010, enter 0. If the amount on line 2 was paid before April 30, 2010, make the following computation to find the amount to enter on this line: Amount on line 2 × number of days paid before April 30, 2010 × .00020 =	4.		
5 Penalty (subtract line 4 from line 3; enter here and on Form MTA-6, line 5)	5.		

Schedule C – Regular method – Part 1 – Computing your underpayment (Part 2 is on the back)

Payment due dates	A	10/31/09	B	1/31/10	
6 Required installments. Enter ¾ of line 2 in column A. Enter ¼ of line 2 in column B. (If you used the annualized income installment method, see instructions.)	6.				
7 Estimated tax paid (see instructions)	7.				
Complete lines 8 through 10, one column at a time, starting in column A.					
8 Overpayment or underpayment from prior period	8.				
9 If line 8 is an overpayment, add lines 7 and 8; if line 8 is an underpayment, subtract line 8 from line 7 (see instr.) ..	9.				
10 Underpayment (subtract line 9 from line 6) or overpayment (subtract line 6 from line 9; see instructions)	10.				

Schedule C – Regular method – Part 2 – Computing the penalty

Payment due dates	A	10/31/09	B	1/31/10
11 Amount of underpayment (from line 10)	11.			
First installment (October 31, 2009 - January 31, 2010)				
12 October 31 - January 31 = (92 ÷ 365) × 7.5% = .01890 - or - October 31 - _____ = (<input type="text"/> ÷ 365) × 7.5% = <input type="text"/>	12.			
13 Multiply line 11, column A by line 12	13.			
Second installment (January 31, 2010 - April 30, 2010)				
14 January 31 - April 30 = (89 ÷ 365) × 7.5% = .01828 - or - January 31 - _____ = (<input type="text"/> ÷ 365) × 7.5% = <input type="text"/>	14.			
15 Multiply line 11, column B by line 14	15.			
16 Penalty. Add lines 13 and 15. Enter here and on Form MTA-6, line 5	16.			