

EXTENSION WORKSHEET

Line 1 - Income tax

Enter the total amount of income tax you expect to owe. Use Form 502, 505, 510C or 515 as a worksheet.

Line 2 - Withholding

Enter the amount of Maryland income tax withheld from your wages for the tax year.

Line 3 - Estimated income tax payments

Enter the total amount of Maryland estimated payments you paid with Form PV or 502DEP for the tax year. Include any 2019 overpayment credited to your 2020 tax and any amount paid on your behalf with Form MW506NRS.

Line 4 - Estimated allowable credits

Enter allowable tax credits.

Line 5 - Total payments and credits

Add lines 2 through 4 and enter the total on line 5.

Line 6 - Tax due

Subtract line 5 from line 1. Enter the result on line 6. This is your tax due. If it is \$1 or more, file this form and attach your payment. If the tax due is less than \$1, stop. No payment is required.

Line 7 - Amount to be submitted with Form PV.

- 1. Income tax you expect to owe. 1. _____ . ____
- 2. Maryland income tax withheld. 2. _____ . ____
- 3. Maryland estimated payments and amount credited from 2019. 3. _____ . ____
- 4. Allowable tax credits 4. _____ . ____
- 5. Total payments and credits. Add lines 2 through 4. 5. _____ . ____
- 6. Tax due - Subtract line 5 from line 1 6. _____ . ____
- 7. **Amount to be submitted with Form PV** 7. _____ . ____

If filing and paying electronically or by credit card, do not submit Form PV.