

Figure: 34 TAC §3.28(e)

Tax Due for June 1985	\$10,000	\$10,000	\$10,000	\$10,000
Reasonable Estimate for July 1985	\$10,000	\$10,000	\$10,000	\$10,000
Estimate Payment Remitted for July	\$10,000	\$8,000	\$8,000	\$0
Actual Tax Due for July	\$12,000	\$8,000	\$12,000	\$12,000
Amount Delinquent	\$0	\$0	\$2,000	\$10,000
Penalty on Delinquent Amount	\$0	\$0	\$200	\$1,000
Additional Tax Due with July report	\$2,000	\$0	\$4,000	\$12,000