Underestimate of Corp	orate	Inc	ome	e Tax	x W	orksh	eet						
FEIN 999999999		X A	nnuali	zed Ind	come I	Method				Χ	Am	ende	∌d
PART I: CALCULATION OF ESTIMATED PAYMENT													
PART I: CALCULATION OF ESTIMATED PAYMENT													
1 Current year income tax due (from Form 83-105, line 8 (c-corporati	ions)												
or Form 84-105, line 8 (composite s-corporations))					1				999	999	999	99	9
2 Ninety (90%) of current year income tax due (multiply line 1 by 90%	6)				2				999	999	999	99	19
3 Prior year income tax due					3				000	200	000	000	
					3				999	999	999	,99	19
4 Enter the lesser of line 2 or line 3 (except for large corporations, see	e instru	ctions)			4				999	990	990	999	9
5 Estimate payment per quarter (divide line 4 by four)					5				999	999	999	99	9
												Ш	Ш
PART II: PENALTY CALCULATION													
	15th c	(a) of 4th M	onth	15th	(b) of 6th	Month	15th	(c) of 9th	Month	151	th of	(d) 12th	Month
										H		+	
6 Estimate due dates (enter the dates in columns (a) through (d))	999	9999	99	99	999	999	99	999	999	9	999	99	999
7 Required estimate each quarter (enter amount from Part I, line 5)	9999	9999	999	999	999	9999	999	999	9999	99	999	99	1999
									0000				
8 Estimated tax paid each quarter	9999	9999	999	1999	999	9999	999	999	9999	199	999	999	1999
Overpayment (enter amount, if any, from previous year or										Н			
quarter(s), line 9, in columns (a),(b), (c), or (d))	9990	9990	990	999	999	9999	999	999	9990	90	990	999	999
10 Total (subtract line 7 from line 8 and line 9, enter in column (a).		,,,,											
If negative (overpayment), enter zero and carry amount (positive)													
in the next quarter(s), line 9, column(s) (b), (c), (d))	9999	9999	999	999	999	9999	999	999	9999	999	999	99	1999
11 Underestimated penalty due (multiply line 10 by 10%. If negative, enter zero)	000	2000	000		000	0000	000	000	0000		200		000
	9999	9999	999	999	999	9999	999	999	9999	199	999	199	1999
PART III: INTEREST CALCULATION				<u> </u>									
				П						П			
12 Cumulative tax liability (enter cumulative amount from line 7)	9999	9999	999	999	999	9999	999	999	9999	99	999	99	999
13 Cumulative overpayment (enter cumulative amount of estimates													
paid plus any overpayment from prior year; line 8 plus line 9)	9999	9999	999	999	999	9999	999	999	9999	999	999	99	1999
14 Total underpayment/overpayment of estimates (subtract line 12 from line 13. If the result is negative, enter zero)	0000	2000	000	000	000	0000	0.0	000	9999		200	000	000
nonthine 15. If the result is negative, effect zero)	9993	9999	995	999	999	9999	99	999	9995	195	995	199	1999
15 Enter percentage of interest (compute interest at 7/10 of 1% per	999	9.99	99	99	9.9	999	99	9.9	999	9	999	9.9	999
month from payment due date until paid or next payment due date, whichever is earlier)													
16 Underestimated interest due (multiply line 14 by line 15)	9999	9999	999	999	999	9999	999	999	9999	999	999	99	1999
PART IV: UNDERESTIMATED INTEREST & PENALTY DUE										Ш			
17 Total penalty due (total of line 11, columns (a), (b),(c) and (d))					17				999	990	990	90	9
18 Total interest due (total of line 16, columns (a), (b),(c) and (d))					18				999	999	999	99	9
19 Total underestimated interest and penalty due (line 17 plus line 18, enter total amount on Form 83-105, page 1,										\perp			
line 14 (c-corporations) or on Form 84-105, page 1, line 14					19				999	999	999	99	19
(composite s-corporations) or on Form 83-391, line 10 (insurance))													