	Mis	sissippi					
	Underestimate of Corp	orate Inc	ome	Tax Worksh	neet		
ΕII	N 99999999	X Ar	nualiz	zed Income Method		X Amended	
P	ART I: CALCULATION OF ESTIMATED PAYMENT						
	Current year income tax due (from Form 83-105, line 8 (corporations) or Form 84-105, line 8 (composite S corporations))						
	or Form 64-105, line o (composite 5 corporations))			1	995	9999999	
	Ninety (90%) of current year income tax due (multiply line 1 by 90%	%)		2	999	9999999	
	Estimated payment per quarter (divide line 2 by four)			3	999	9999999	
P	ART II: PENALTY CALCULATION						
		(a) 15th of 4th Mo	onth	(b) 15th of 6th Month	(c) 15th of 9th Month	(d) 15th of 12th Month	
	Estimate due dates (enter the dates in columns (a) through (d))	999999	99	99999999	99999999	99999999	
	Required estimate each quarter (enter amount from Part I, line 3)	9999999	999	9999999999	9999999999	999999999	
	Estimated tax paid each quarter	9999999	999	9999999999	9999999999	999999999	
	Overpayment (enter amount, if any, from previous year or quarter(s), line 7, in columns (a),(b), (c), or (d))	9999999	999	9999999999	9999999999	999999999	
	Total (subtract line 5 from line 6 and line 7, enter in column (a). If negative (overpayment), enter zero and carry amount (positive) in the next quarter(s), line 7, column(s) (b), (c), (d))	0000000	0.0.0	9999999999	0000000000		
	Underestimated penalty due (multiply line 8 by 10%. If negative, enter zero)			9999999999			
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P	ART III: INTEREST CALCULATION				<u> </u>		
	Cumulative tax liability (enter cumulative amount from line 5)	9999999	999	9999999999	9999999999	999999999	
1	Cumulative overpayment (enter cumulative amount of estimates paid plus any overpayment from prior year; line 6 plus line 7)	9999999	999	999999999	9999999999	999999999	
2	Total underpayment/overpayment of estimates (subtract line 10 from line 11. If the result is negative, enter zero)	9999999	999	999999999	999999999	999999999	
	Enter percentage of interest (compute interest at 9/10 of 1% per month from payment due date until paid or next payment due date, whichever is earlier)	999.99	99	999.9999	999.9999	999.9999	
4	Underestimated interest due (multiply line 12 by line 13)	9999999	999	9999999999	9999999999	999999999	
P	ART IV: UNDERESTIMATED INTEREST & PENALTY DUE						
5	Total penalty due (total of line 9, columns (a), (b),(c) and (d))			15	990	9999999	
	Total penalty due (total of line 9, columns (a), (b),(c) and (d))			13	993		
6	Total interest due (total of line 14, columns (a), (b),(c) and (d))			16	999	9999999	
7	Total underestimated interest and penalty due (line 15 plus line 16. Enter on Form 83-105, page 1, line 14 (corporations) or on Form 84-105, page 1, line 14 (composite S corporations and composite partnerships only)			17	999	99999999	