

Mississippi Underestimate of Corporate Income Tax Worksheet

08 FEIN 999999999 Annualized Income Method Amended

PART I: CALCULATION OF ESTIMATED PAYMENT

13	1	Current year income tax due (from Form 83-105, line 8 (corporations) or Form 84-105, line 8 (composite S corporations))	1	9999999999
16	2	Ninety (90%) of current year income tax due (multiply line 1 by 90%)	2	9999999999
18	3	Estimated payment per quarter (divide line 2 by four)	3	9999999999

PART II: PENALTY CALCULATION

	(a) 15th of 4th Month	(b) 15th of 6th Month	(c) 15th of 9th Month	(d) 15th of 12th Month
24	999999999	999999999	999999999	999999999
26	9999999999	9999999999	9999999999	9999999999
28	9999999999	9999999999	9999999999	9999999999
31	9999999999	9999999999	9999999999	9999999999
34	9999999999	9999999999	9999999999	9999999999
36	9999999999	9999999999	9999999999	9999999999

PART III: INTEREST CALCULATION

40	9999999999	9999999999	9999999999	9999999999
42	9999999999	9999999999	9999999999	9999999999
44	9999999999	9999999999	9999999999	9999999999
46	999.9999	999.9999	999.9999	999.9999
49	9999999999	9999999999	9999999999	9999999999

PART IV: UNDERESTIMATED INTEREST & PENALTY DUE

53	15	Total penalty due (total of line 9, columns (a), (b),(c) and (d))	15	9999999999
55	16	Total interest due (total of line 14, columns (a), (b),(c) and (d))	16	9999999999
57	17	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	9999999999