

DETACH AND MAIL WITH YOUR PAYMENT

CORPORATE ESTIMATED TAX

Payment Voucher

VOUCHER NO. _____

EMPLOYER IDENTIFICATION NUMBER (EIN)

TAX YEAR ENDING (MM/DD/YYYY)

CORPORATION NAME

ADDRESS (NUMBER, STREET, AND ROOM OR SUITE NO.)

CITY, STATE, AND ZIP CODE

PHONE NUMBER

Make your check or money order payable to the order of the State/Federal Treasury. Write the Corporation's EIN, "Form 1120-W", and the applicable tax year on the payment. Do not send cash. Enclose, but do not staple or attach, your payment with this voucher.

AMOUNT OF PAYMENT