

ESTIMATED TAX RETURN FOR CORPORATIONS

Form 1120-W (Worksheet/Record)

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CORPORATION NAME _____
STREET ADDRESS _____
CITY, STATE & ZIP _____
EMPLOYER ID NUMBER _____
TAX YEAR ENDING _____
DATE OF INCORPORATION _____

Keep this form for your records. Do not file this worksheet unless required by the local tax authority.

NO.	TAX COMPUTATION SCHEDULE	AMOUNT
1	Estimated taxable income for the tax year	
2	Estimated corporate income tax (multiply Line 1 by applicable tax rate)	
3	Estimated alternative minimum tax (if applicable)	
4	Total estimated tax (Add Line 2 and Line 3)	
5	Estimated tax credits (foreign tax credit, research credit, etc.)	
6	Net estimated tax (Subtract Line 5 from Line 4)	
7	Installment payment due (Divide Line 6 by 4 for quarterly payment)	

SIGNATURE OF OFFICER

TITLE

DATE

PHONE NUMBER

CORPORATE ESTIMATED TAX PAYMENT VOUCHER

CORPORATION NAME

EMPLOYER ID NUMBER

QUARTERLY PERIOD

PAYMENT AMOUNT

\$
