

# CORPORATE ESTIMATED TAX RETURN

Form 1120-W (Template)

Department of the Treasury  
Internal Revenue Service

**For Tax Year:**

CORPORATION NAME		EMPLOYER IDENTIFICATION NUMBER (EIN)
NUMBER, STREET, AND ROOM OR SUITE NO.		STATE OF INCORPORATION
CITY OR TOWN	STATE	ZIP CODE

## PART I - COMPUTATION OF ESTIMATED TAX

No.	Tax Computation Steps	Amount
1	Estimated taxable income for the tax year	
2	Estimated corporate income tax (multiply Line 1 by applicable tax rate)	
3	Alternative minimum tax (if applicable)	
4	Total 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	Prior year's actual tax liability (if applicable)	
8	Required annual payment (enter the smaller of Line 6 or Line 7)	

## PART II - INSTALLMENT DUE DATES AND AMOUNTS

Inst.	Due Date	Calculation	Installment Amount
1st		25% of Line 8	
2nd		25% of Line 8	
3rd		25% of Line 8	
4th		25% of Line 8	

## PART III - DECLARATION AND SIGNATURE

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

SIGNATURE OF OFFICER	DATE	TITLE
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SIGNATURE OF PREPARER (IF OTHER THAN TAXPAYER)

DATE

PTIN