

FORM 1120-W <small>(Estimated Template)</small>	CORPORATION ESTIMATED TAX Declaration Voucher	TAX YEAR _____
--	---	-------------------

EMPLOYER IDENTIFICATION NUMBER (EIN) _____		CASE / REFERENCE NUMBER _____
CORPORATION NAME _____		
ADDRESS (NUMBER, STREET, AND ROOM OR SUITE NO.) _____		
CITY OR TOWN _____	STATE / PROVINCE _____	ZIP / POSTAL CODE _____

FILING PERIOD (CHECK ONLY ONE)	
<input type="checkbox"/> 1st Quarter (Due April 15)	
<input type="checkbox"/> 2nd Quarter (Due June 15)	
<input type="checkbox"/> 3rd Quarter (Due Sept 15)	
<input type="checkbox"/> 4th Quarter (Due Dec 15)	

Estimated Tax Computation Worksheet		Amount
1	Estimated taxable income for the tax year	
2	Estimated corporate income tax (based on rate schedule)	
3	Alternative minimum tax (if applicable)	
4	Total estimated tax (Add lines 2 and 3)	
5	Estimated tax credits (total allowable credits)	
6	Net estimated tax liability (Subtract line 5 from line 4)	
7	Installment amount due (Multiply line 6 by percentage for this period)	
8	Overpayment from prior year applied to this installment	
9	Amount required to be deposited / paid (Subtract line 8 from line 7)	

UNDER PENALTIES OF PERJURY, I DECLARE THAT I HAVE EXAMINED THIS DECLARATION AND, TO THE BEST OF MY KNOWLEDGE AND BELIEF, IT IS TRUE, CORRECT, AND COMPLETE	
SIGNATURE OF OFFICER	DATE
TITLE OF OFFICER	CONTACT TELEPHONE NUMBER

This form is a template for calculating and declaring quarterly estimated corporate tax. Ensure all data fields are completed based on current tax regulations. Keep a copy of this completed form for your corporate records.

