

CORPORATE QUARTERLY ESTIMATED TAX RETURN

Form 1120-W (Template)

Calendar/Fiscal Year: _____

SELECT QUARTER:

Q1 Q2 Q3 Q4

CORPORATION NAME

EMPLOYER IDENTIFICATION NUMBER
(EIN)

STREET ADDRESS

CITY

STATE

ZIP CODE

PART I - COMPUTATION OF ESTIMATED TAXABLE INCOME & TAX

Line	Description	Amount
1	Estimated taxable income for the tax year	
2	Estimated corporate income tax (based on estimated taxable income)	
3	Alternative minimum tax (if applicable)	
4	Total estimated tax (Add Lines 2 and 3)	
5	Tax credits (estimated)	
6	Net estimated tax (Subtract Line 5 from Line 4)	

PART II - COMPUTATION OF INSTALLMENT PAYMENT

Line	Description	Amount
7	Required annual payment (Enter 100% of Line 6 or prior year actual tax)	
8	Installment percentage for the selected quarter	
9	Required installment payment amount (Multiply Line 7 by Line 8)	
10	Overpayment from previous quarters applied to this installment	
11	Total amount due with this voucher (Subtract Line 10 from Line 9)	

DECLARATION & 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.

AUTHORIZED OFFICER SIGNATURE

TITLE

DATE

For Internal Use Only - Keep a copy of this form for your corporate tax records.