Form	••••• 1120-W Estimated Tax for Corporations					ļ	OMB No. 1545-0975				
(WORKSHEET) For calenda			2, or tax year beginning , 2012, and ending , 20				9M 1 9				
Departm	artment of the Treasury nal Revenue Service (Keep for the corporation's records – Do not send to the Internal Revenue Service					evenue Service.)					
	Estimated Tax Computation										
1											
	Qualified perse										
		mbers of a controlled	• •		1 1						
2											
3	Multiply line 2				1 1		3				
4 5											
6	Multiply line 5						6				
7		•			1 1						
8											
9	Multiply line 8						9				
10											
11							11				
12				he smaller of (a) 5%			12				
13	\$11,750. Otherwise, enter -0										
10	\$100,000. Otherwise, enter -0										
							13				
14	Add lines 3, 6,	9, and 11 through 13. (Qualif	ied personal service co	prporations, multiply lir	ne 1 by 35%.).	14				
15	Alternative mir	nimum tax (see instruc	ctions)			15				
16	Total. Add line	s 14 and 15	• •				16				
17	Tax credits (se	e instructions)					17				
17	Tax credits (se		• •								
18	Subtract line 1	7 from line 16					18				
19	Other taxes (se	ee instructions)					19				
20	Total tax. Add	l lines 18 and 19					20				
04		welter weiden freie (!				21				
21 22	Credit for federal tax paid on fuels (see instructions)										
~~					•		22				
23a				011 tax return (see inst							
	the tax year wa	s for less than 12 mon	ths, sk	ip this line and enter th	e amount from line 22	on line 23b .	23a				
b				If the corporation is							
	amount from l	ine 22	• •				23b				
04	Installes and	due detec (ess		(a)	(b)	(c)		(d)			
24		due dates (see	24								
		🕨	24								
25		allments. Enter									
		b in columns (a) the corporation									
	uses the annu										
		thod or adjusted									
		llment method or is									
		ration," see the									
	enter	r the amount to	25								
		· · ·	23		1	1					

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 11525G

	(see instructions)					
Part						
	his method only if the base period percentage for any 6 ecutive months is at least 70%.)		(a)	(b)	(c)	(d)
			First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods:					
а	Tax year beginning in 2009.	1a				
b	Tax year beginning in 2010.	1b				
с	Tax year beginning in 2011.	1c				
2	Enter taxable income for each period for the tax year beginning in					
	2012 (see instructions for the treatment of extraordinary items).	2				
3	Enter taxable income for the following periods:		First 4 months	First 6 months	First 9 months	Entire year
	Tax year beginning in 2009.	0-				
а		3a				
b	Tax year beginning in 2010.	3b				
с	Tax year beginning in 2011.	3c				
4	Divide the amount in each column on line 1a by the amount in					
	column (d) on line 3a.	4				
5	Divide the amount in each column on line 1b by the amount in column (d) on line 3b.	5				
6	Divide the amount in each column on line 1c by the amount in	5				
•	column (d) on line 3c.	6				
7	Add lines 4 through 6.	7				
8	Divide line 7 by 3.0.	8				
9a	Divide line 2 by line 8.	9a				
b	Extraordinary items (see instructions).	9b				
c	Add lines 9a and 9b.	9c				
0	Figure the tax on the amount on line 9c by following the same					
	steps used to figure the tax on page 1, line 14.	10				
1a	Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a.	11a				
b	Divide the amount in columns (a) through (c) on line 3b by the					-
	amount in column (d) on line 3b.	11b				
С	Divide the amount in columns (a) through (c) on line 3c by the					
	amount in column (d) on line 3c.	11c				
2	Add lines 11a through 11c.	12				
3	Divide line 12 by 3.0.	10				
4	Multiply the amount in columns (a) through (c) of line 10 by	13				
-	the amount in the corresponding column of line 13. In column					
	(d), enter the amount from line 10, column (d).	14				
5	Enter any alternative minimum tax for each payment period					
6	(see instructions).	15				
6 7	Enter any other taxes for each payment period (see instructions). Add lines 14 through 16.	16				
	For each period, enter the same type of credits as allowed on	17				
8	page 1, lines 17 and 21 (see instructions).	18				

Part II Annualized Income Installment Method

			(a)	(b)	(c)	(d)
			First	First	First	First
20	Annualization periods (see instructions).	20	months	months	months	months
21	Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items).	21				
22	Annualization amounts (see instructions).	22				
23a	Annualized taxable income. Multiply line 21 by line 22.	23a				
b	Extraordinary items (see instructions).	23b				
с	Add lines 23a and 23b.	23c				
24	Figure the tax on the amount in each column on line 23c by following the same steps used to figure the tax on page 1, line 14.	24				
25	Enter any alternative minimum tax for each annualization period (see instructions).	25				
26	Enter any other taxes for each annualization period (see instructions).	26				
27	Total tax. Add lines 24 through 26.	27				
28	For each annualization period, enter the same type of credits as allowed on page 1, lines 17 and 21 (see instructions).	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0	29				
30	Applicable percentage.	30				
31	Multiply line 29 by line 30.	31				

Part III Required Installments

Note: Complete lines 32 through 38 of one column before completing the next column.			1st installment	2nd installment	3rd installment	4th installment
32	If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31.	32				
33	Add the amounts in all preceding columns of line 38 (see instructions).	33				
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0	34				
35	Enter 25% of page 1, line 23b in each column. (Note: "Large corporations," see the instructions for page 1, line 25 for the amount to enter.)	35				
36	Subtract line 38 of the preceding column from line 37 of the preceding column.	36				
37	Add lines 35 and 36.	37				
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1, line 25 (see instructions).	38				

Form **1120-W** (2012)