

EIN	Name Shown on Return
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Check applicable boxes:

- annualized income installment method or adjusted seasonal installment method
- "large corporation" applies

Part I – How to Compute the Underpayment

1. Net income tax (see instructions)	1	
2a. Personal holding company tax included in line 1	2a	
2b. Look-back interest included in line 1	2b	
2c. Section 167(g) for depreciation under the income forecast method	2c	
2d. Total. Add lines 2a–2c	2d	
3. Subtract line 2d from line 1. If the result is less than \$500, do not complete the rest of this form. No penalty is due	3	
4a. Enter 100% of line 3	4a	
4b. Enter 100% of the tax shown on the return for the previous year if tax was reported (see instructions)	4b	
4c. Enter the lesser of line 4a or line 4b	4c	

	A	B	C	D
5. Enter in columns A through D the installment due dates (the 15th day of the 4th, 6th, 9th and 12th months of the tax year)				
6. Required installment (see instructions)				