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|-----|----------------------|
| EIN | Name Shown on Return |
|-----|----------------------|

Check applicable boxes:

- annualized income installment method or adjusted seasonal installment method (attach schedule)
- "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 |  |

|   |          |          |          |          |
|---|----------|----------|----------|----------|
|   | <b>A</b> | <b>B</b> | <b>C</b> | <b>D</b> |
| 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) . . . . .  |          |          |          |          |