

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	

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)	A	B	C	D
6. Required installment (see instructions)				