

Massachusetts Department of Revenue  
**355-ES Corporate Estimated Tax Payment Voucher — 2016**

File this return online at [mass.gov/masstaxconnect](http://mass.gov/masstaxconnect).  
 Complete lines a, b and c only if amending or making first payment.

Federal ID/Account ID number	Tax filing period	Due date	Tax type	Voucher type <b>17</b>	ID type	Vendor code <b>0001</b>
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If insurance company, check form you file:  
 63-29A (0121)     63-20P (0120)  
 63-23P (0119)     Other (specify) \_\_\_\_\_

a. Total tax for prior year.	
b. Overpayment from last year credited to estimated tax for this year.	
c. Estimated tax for the year ending (mm/dd/yyyy) _____	
1. Amount of this installment (.40 times estimated tax)*	
2. Amount of unused overpayment credit (if any) applied to this installment (see instructions).	
3. Amount of this tax expected to be withheld during 2016.	
4. Amount due with this installment.	

Return this voucher with check or money order payable to: Commonwealth of Massachusetts.  
 Mail to: **Massachusetts Department of Revenue, PO Box 419272, Boston, MA 02241-9272.**

\*New corporations in their first full taxable year with less than 10 employees have lower percentages:  
 30/25/25/20%; 55/25/20%; 80/20%.

Signature	Title	Date
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