

**355-ES — Corporate Estimated Tax Payment Voucher**

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<br><b>17</b>   | Voucher type | ID type | Vendor code<br><b>0001</b> |
| Business name  |                   |          | 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<br>(mm/dd/yyyy) _____                                      |              |         |                            |
| City/Town  | State             | Zip      | 1. Amount of this installment (.40 times estimated tax)*  |              |         |                            |
| Phone number   | E-mail address    |          | 2. Amount of unused overpayment credit (if any) applied to this installment (see instructions). |              |         |                            |
| If insurance company, check form you file:<br><input type="checkbox"/> 63-29A (0121) <input type="checkbox"/> 63-20P (0120)<br><input type="checkbox"/> 63-23P (0119) <input type="checkbox"/> Other (specify) _____ |                   |          | 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.<br>Mail to: <b>Massachusetts Department of Revenue, PO Box 419272, Boston, MA 02241-9272.</b>                               |                   |          |   |              |         |                            |
| Signature  | Title             |          | Date  |              |         |                            |

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