Alaska Underpayment of Estimated Tax by Corporations

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Form	u		u

For calendar year _____ or the taxable year beginning _____, ____, ending _____, ____

EIN	Name Shown on Re	eturn					
Check applicable boxes: annualized income installment method or adjuste flarge corporation" applies	ed seasonal installn	nent method (attac	h schedule)				
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							
2c. Section 167(g) for depreciation under the income forecast method							
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							
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	·	
		Α	В		С	D	
5. Enter in columns A through D the installment due date of the 4th, 6th, 9th and 12th months of the tax year).	` ,						
6. Required installment (see instructions)	Ī						_