

Mississippi Underestimate of Corporate Income Tax Worksheet

08 FEIN 999999999

Annualized Income Method

Amended

PART I: CALCULATION OF ESTIMATED PAYMENT

12	1	9999999999
13	2	9999999999
14	3	9999999999
15	4	9999999999
16	5	9999999999

PART II: PENALTY CALCULATION

	(a) 15th of 4th Month	(b) 15th of 6th Month	(c) 15th of 9th Month	(d) 15th of 12th Month
27	9999999999	9999999999	9999999999	9999999999
29	9999999999	9999999999	9999999999	9999999999
31	9999999999	9999999999	9999999999	9999999999
34	9999999999	9999999999	9999999999	9999999999
37	9999999999	9999999999	9999999999	9999999999
39	9999999999	9999999999	9999999999	9999999999

PART III: INTEREST CALCULATION

43	9999999999	9999999999	9999999999	9999999999
45	9999999999	9999999999	9999999999	9999999999
47	9999999999	9999999999	9999999999	9999999999
50	999.9999	999.9999	999.9999	999.9999
53	9999999999	9999999999	9999999999	9999999999

PART IV: UNDERESTIMATED INTEREST AND PENALTY DUE

57	17	9999999999
59	18	9999999999
61	19	9999999999