4	Mis	sissippi					
	Underestimate of Corp		e Tax Worksh	eet			
FEIN	99999999	X Annuali	zed Income Method			X Ame	nded
- DA	DT I. OAL OU ATION OF FOUNATED DAYMENT						
PA	RT I: CALCULATION OF ESTIMATED PAYMENT						
1 (Current year income tax due (from Form 83-105, line 8 (corporation	ns)					
C	or Form 84-105, line 8 (composite S corporations))			1	999	99999	999
2 N	linety (90%) of current year income tax due (multiply line 1 by 90%	5)		2	0.00	99999	200
_	which (30%) or current year moonic tax due (manpy me 1 by 30%				999	2222	799
3 F	Prior year income tax due			3	999	99999	999
4 5	The the least of line 2 at line 2 (average for least correspond to	a in atmention a)		4	000	0000	200
	Enter the lesser of line 2 or line 3 (except for large corporations, se	e instructions)		4	999	99999	999
5 E	Estimate payment per quarter (divide line 4 by four)			5	999	99999	999
PA	RT II: PENALTY CALCULATION						1
		(a) 15th of 4th Month	(b) 15th of 6th Month	(c 15th of 9t			d) 2th Month
6 E	stimate due dates (enter the dates in columns (a) through (d))	99999999	99999999	9999	9999	9990	9999
0 L	sumate due dates (enter the dates in columns (a) timough (d))						,,,,,,
7 R	equired estimate each quarter (enter amount from Part I, line 5)	9999999999	9999999999	99999	99999	99999	99999
3 E	Estimated tax paid each quarter	9999999999	9999999999	99999	99999	99999	99999
	verpayment (enter amount, if any, from previous year or uarter(s), line 9, in columns (a),(b), (c), or (d))	9999999999	9999999999	99999	99999	99999	999999
10 T	otal (subtract line 7 from line 8 and line 9, enter in column (a). In the subtract line 7 from line 8 and line 9, enter in column (a).	000000000	9999999999	00000	99999	9999	99999
	n the next quarter(s), line 9, column(s) (b), (c), (d))						,,,,,,
	Inderestimated penalty due (multiply line 10 by 10%. If legative, enter zero)	9999999999	9999999999	99999	99999	99999	99999
PA	RT III: INTEREST CALCULATION						
12 (Cumulative tax liability (enter cumulative amount from line 7)	999999999	999999999	99999	99999	99990	99999
	Cumulative overpayment (enter cumulative amount of estimates aid plus any overpayment from prior year; line 8 plus line 9)	9999999999	9999999999	99999	99999	99999	99999
	otal underpayment/overpayment of estimates (subtract line 12 rom line 13. If the result is negative, enter zero)	9999999999	9999999999	99999	99999	99999	99999
1	Enter percentage of interest (compute interest at 5/10 of 1% per month from payment due date until paid or next payment due date whichever is earlier)	999.9999	999.9999	999.	9999	999	.9999
16 L	Inderestimated interest due (multiply line 14 by line 15)	9999999999	9999999999	99999	99999	99999	99999
PA	ART IV: UNDERESTIMATED INTEREST AND PENALTY DUE						
17 T	otal penalty due (total of line 11, columns (a), (b),(c) and (d))			17	999	99999	999
18 T	otal interest due (total of line 16, columns (a), (b),(c) and (d))			18	999	99999	999
Ц	(-), (-), (-), (-)						
(otal underestimated interest and penalty due			19	999	99999	999
	corporations) or on Form 84-105, page 1, line 14 (composite 3600 PP of 1840 PP) 41 42 42 44 45 46 47 49 40 50	0.54.50.50.54.55.50.57.50.50.60	61 62 62 64 65 (CC C7 C0 C0 70	74 70 70 74 7	E 76 77 70 70 9