Form 83-305-23-3-1-000 (Rev. 10/23) 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

04	Mi	ssissippi							04
05 06	Underestimate of Cor	porate Income	e Tax Worksh	eet					05 06
⁰⁷ 08FE	IN 999999999	X Annualiz	zed Income Method			X /	Amende	ed	07 08
09 10 F	PART I: CALCULATION OF ESTIMATED PAYMENT								09
11									11
12 1 13	Current year income tax due (from Form 83-105, line 8 (corporation or Form 84-105, line 8 (composite S corporations and electing particular text)			1	990	199	9999	9	12
14									14
152	Ninety (90%) of current year income tax due (multiply line 1 by 90	%)		2	999	99	9999)9	15
16 17 3	Prior year income tax due			3	999	99	9999	9	16 17
18 19 4	Enter the lesser of line 2 or line 3 (except for large corporations, s	ee instructions)		4	990	199	9999	39	18
20									19 20
²¹ 5	Estimate payment per quarter (divide line 4 by four)			5	999	999	9999	19	21
22 23 F	PART II: PENALTY CALCULATION								22
24		(a) 15th of 4th Month	(b) 15th of 6th Month		(c) 9th Month	15tł	(d) h of 12th	n Month	24
25 26									25
	Estimate due dates (enter the dates in columns (a) through (d))	999999999	999999999	9999	99999	9	9999	1999	27
	Required estimate each quarter (enter amount from Part I, line 5)	99999999999	999999999999	99999	3999999	999	9999	9999	9 ₂₉
30 31 8 32	Estimated tax paid each quarter	999999999999	999999999999	99999	399999	99	9999	9999	9 ₃₁ 32
	Overpayment (enter amount, if any, from previous year or quarter(s), line 9, in columns (a),(b), (c), or (d))	99999999999	999999999999	99999	999999	99	9999	3999	33 9 ₃₄
35 36 10 37 38	Total (line 8 plus line 9 minus line 7; enter amount in column (a). If negative (overpayment), enter zero and carry overpayment amount (as a positive amount) to the next quarter(s), line 9, column(s) (b), (c), and (d))	99999999999	999999999999	99999	999999	99	9999	9999	35 36 937 38
³⁹ 11 ₄₀	Underestimated penalty due (multiply line 10 by 10%. If negative, enter zero)	999999999999	999999999999	99999	999999	999	9999	999	Э _{з9} 40
41 42 F	PART III: INTEREST CALCULATION								-41
₄₃ 12	Cumulative tax liability (enter cumulative amount from line 7)	99999999999	99999999999	99999	999999	99	9999	9999	943
44 45 13	Cumulative overpayment (enter cumulative amount of estimates paid plus any overpayment from prior year; line 8 plus line 9)	99999999999	999999999999	9999	9999999	99	9999	9999	44 945
46 47 14	Total underpayment/overpayment of estimates (subtract line 12	99999999999	999999999999	99999	999999	99	9999	9999	46 947
48 49	from line 13. If the result is negative, enter zero)								-48 40
50 51	Enter percentage of interest (compute interest at 5/10 of 1% per month from the payment due date until paid or the next payment due date, whichever is earlier)	999.9999	999.9999	999	.9999	9	99.9	9999	50
52 52	Underestimated interest due (multiply line 14 by line 15)	99999999999	99999999999	9999	999990	999	9990	1999	9 9
54									2 p3 54
	PART IV: UNDERESTIMATED INTEREST AND PENALTY DUE	-							55
	Total penalty due (total of line 11, columns (a), (b),(c) and (d))			17	999	999	9999	9	56
58 59 18	Total interest due (total of line 16, columns (a), (b),(c) and (d))			18	999	99	9999	9	58 59
	Total underestimated interest and penalty due (line 17 plus line 18, enter on Form 83-105, page 1, line 15 (corpo			19	999	99	9999	9	60
62 63 06 0	Form 84-105, page 1, line 15 (composite S corporations and elect entities), or on Form 83-391, line 10 (insurance))		51 52 53 54 55 56 57 58 59 60	61 62 63 64 6	5 66 67 68 69 70	71 72 7	73 74 75 76	5 77 78 79 8	62 63