

Mississippi Underestimate of Corporate Income Tax Worksheet

08 FEIN 999999999

Annualized Income Method

Amended

PART I: CALCULATION OF ESTIMATED PAYMENT

11	12	1 Current year income tax due (from Form 83-105, line 8 (corporations) or Form 84-105, line 8 (composite S corporations))	1	9999999999
14	15	2 Ninety (90%) of current year income tax due (multiply line 1 by 90%)	2	9999999999
16	17	3 Prior year income tax due	3	9999999999
18	19	4 Enter the lesser of line 2 or line 3 (except for large corporations, see instructions)	4	9999999999
20	21	5 Estimate payment per quarter (divide line 4 by four)	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
24				
25				
26				
27	9999999999	9999999999	9999999999	9999999999
28				
29	9999999999	9999999999	9999999999	9999999999
30				
31	9999999999	9999999999	9999999999	9999999999
32				
33	9999999999	9999999999	9999999999	9999999999
34				
35	9999999999	9999999999	9999999999	9999999999
36				
37	9999999999	9999999999	9999999999	9999999999
38				
39	9999999999	9999999999	9999999999	9999999999
40				

PART III: INTEREST CALCULATION

42				
43	9999999999	9999999999	9999999999	9999999999
44				
45	9999999999	9999999999	9999999999	9999999999
46				
47	9999999999	9999999999	9999999999	9999999999
48				
49				
50	999.9999	999.9999	999.9999	999.9999
51				
52				
53	9999999999	9999999999	9999999999	9999999999
54				

PART IV: UNDERESTIMATED INTEREST AND PENALTY DUE

56				
57	17	9999999999		
58				
59	18	9999999999		
60				
61	19	9999999999		
62				