## Form **1120-W**

## **Estimated Tax for Corporations**

, 20

OMB No. 1545-0975

(WORKSHEET) Department of the Treasury Internal Revenue Service For calendar year 2013, or tax year beginning ▶ Information about Form 1120-W and its separate instructions is at www.irs.gov/form1120.

(Keep for the corporation's records—Do not send to the Internal Revenue Service.)

	Estimated Tax Computation		
1	Taxable income expected for the tax year		
	Qualified personal service corporations (defined in the instructions), skip lines 2 through 13 and go		
	to line 14. Members of a controlled group, see instructions.		
2	Enter the <b>smaller</b> of line 1 or \$50,000		
3	Multiply line 2 by 15%	3	
4	Subtract line 2 from line 1		
5	Enter the <b>smaller</b> of line 4 or \$25,000		
6	Multiply line 5 by 25%	6	
7	Subtract line 5 from line 4		
8	Enter the <b>smaller</b> of line 7 or \$9,925,000		
9	Multiply line 8 by 34%	9	
10	Subtract line 8 from line 7		
11	Multiply line 10 by 35%	11	
12	If line 1 is greater than \$100,000, enter the <b>smaller</b> of <b>(a)</b> 5% of the excess over \$100,000 or <b>(b)</b>		
	\$11,750. Otherwise, enter -0	12	
13	If line 1 is greater than \$15 million, enter the <b>smaller</b> of <b>(a)</b> 3% of the excess over \$15 million or <b>(b)</b>		
	\$100,000. Otherwise, enter -0	13	
	A 1 1 1	١	
14	Add lines 3, 6, 9, and 11 through 13. (Qualified personal service corporations, multiply line 1 by 35%.) .	14	
45	Albamatica mainima matau (asa inatonatiana)	45	
15	Alternative minimum tax (see instructions)	15	
16	<b>Total.</b> Add lines 14 and 15	16	
10	Total. Add lines 14 and 15	10	
17	Tax credits (see instructions)	17	
.,	Tax ordatio (occ motractions)	<b>-</b>	
18	Subtract line 17 from line 16	18	
19	Other taxes (see instructions)	19	
20	<b>Total tax.</b> Add lines 18 and 19	20	
21	Credit for federal tax paid on fuels and other refundable credits (see instructions)	21	
22	Subtract line 21 from line 20. <b>Note:</b> If the result is less than \$500, the corporation is not required		
	to make estimated tax payments	22	
23a	Enter the tax shown on the corporation's 2012 tax return (see instructions). Caution: If the tax is zero or		
	the tax year was for less than 12 months, skip this line and enter the amount from line 22 on line 23b .	23a	
b	Enter the <b>smaller</b> of line 22 or line 23a. If the corporation is required to skip line 23a, enter the		
	amount from line 22	23b	
04	(a) (b) (c)		(d)
24	Installment due dates (see		
	instructions) · · · · · · <b>&gt;</b> 24		
25	Required installments. Enter		
	25% of line 23b in columns (a)		
	through (d). If the corporation		
	uses the annualized income		
	installment method or adjusted		
	seasonal installment method or is		
	a "large corporation," see the instructions for the amount to		
	enter		
For Po	perwork Reduction Act Notice, see instructions. Cat. No. 11525G		Form <b>1120-W</b> (2013)
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## Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method (see instructions)

	(see instructions)					
	Adjusted Seasonal Installment Method this method only if the base period percentage for any 6 ecutive months is at least 70%.)		(a)	(b)	(c)	(d)
	and the second s		First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods:					
а	Tax year beginning in 2010.	1a				
b	Tax year beginning in 2011.	1b				
c	Tax year beginning in 2012.	1c				
2	Enter taxable income for each period for the tax year beginning in					
	2013 (see instructions for the treatment of extraordinary items).	2				
_			First 4 months	First 6 months	First 9 months	Entire year
3	Enter taxable income for the following periods:					
a	Tax year beginning in 2010.	3a				
b	Tax year beginning in 2011.	2h				
	Tax year beginning in 2011.	3b				
С	Tax year beginning in 2012.	3с				
4	Divide the amount in each column on line 1a by the amount in	"				
	column (d) on line 3a.	4				
5	Divide the amount in each column on line 1b by the amount in					
	column (d) on line 3b.	5				
6	Divide the amount in each column on line 1c by the amount in					
	column (d) on line 3c.	6				
-	Astal Bassa A Harranata C					
	Add lines 4 through 6.	7				
8	Divide line 7 by 3.0.	8				
	Divide line 7 by 5.5.	0				
9a	Divide line 2 by line 8.	9a				
b	Extraordinary items (see instructions).	9b				
С	Add lines 9a and 9b.	9с				
10	Figure the tax on the amount on line 9c by following the same					
	steps used to figure the tax on page 1, line 14.	10				
11a	Divide the amount in columns (a) through (c) on line 3a by the					
-	amount in column (d) on line 3a.	11a				
b	Divide the amount in columns (a) through (c) on line 3b by the					
	amount in column (d) on line 3b.	11b				
С	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c.	44.				
	amount in column (a) on line oc.	11c				
12	Add lines 11a through 11c.	12				
13	Divide line 12 by 3.0.	13				
14	Multiply the amount in columns (a) through (c) of line 10 by					
	the amount in the corresponding column of line 13. In column					
	(d), enter the amount from line 10, column (d).	14				
15	Enter any alternative minimum tax for each payment period					
-10	(see instructions).	15				
16 17	Enter any other taxes for each payment period (see instructions).  Add lines 14 through 16.	16				
18	For each period, enter the same type of credits as allowed on	17				
10	page 1, lines 17 and 21 (see instructions).	18				
		10				
19	Subtract line 18 from line 17. If zero or less, enter -0	19				
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## Part II Annualized Income Installment Method

20 Annualization periods (see instructions). 21 Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items). 22 Annualized taxable income, Multiply line 21 by line 22. 23 Annualized taxable income, Multiply line 21 by line 22. 23 Annualized taxable income, Multiply line 21 by line 22. 23 Annualized taxable income, Multiply line 21 by line 22. 24 Figure the tax on the amount in each column on line 23c by following the same steps used to figure the tax on page 1, line 14. 25 Enter any alternative minimum tax for each annualization period (see instructions). 26 Enter any other taxes for each annualization period (see instructions). 27 Total tax. Add lines 24 through 26. 28 For each annualization pend, enter the same type of credits as allowed on page 1, lines 17 and 21 (see instructions). 29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0. 29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0. 29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0. 29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0. 30 Applicable percentage. 31 Multiply line 29 by line 30.  20 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0. 31 Multiply line 29 by line 30.  20 Total tax intercredits. Subtract line 28 from line 37 in the same type of credits. Subtract line 19 or line 31. If both parts are completed, enter the sameler of the amounts in each column from line 19 or line 31. If both parts are completed, enter the sameler of the amounts in each column from line 37 or the sameler of the amounts in each column from line 37 or the sameler of line 38 for the samount to enter.) 34 Add lines 35 and 36. 35 Required installments. Enter the smaller of line 34 or line 37 free and on page 1, line 25 (see instructions). 36 Subtract line 38 of the preceding column from line 37 or the preceding column on page 1, line 25 (see instructions).				(a)	(b)	(c)	(d)
21 Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items).  22 Annualization amounts (see instructions).  23 Annualized taxable income. Multiply line 21 by line 22.  23 Annualized taxable income. Multiply line 21 by line 22.  23 Extraordinary items (see instructions).  24 Extraordinary items (see instructions).  25 Add lines 29a and 23b.  26 Add lines 29a and 23b.  27 Figure the tax on the amount in each column on line 23c by following the same steps used to figure the tax on page 1, line 14.  28 Enter any alternative minimum tax for each annualization period (see instructions).  29 For each annualization period, enter the same type of credits as allowed on page 1, lines 17 and 21 (see instructions).  29 Total tax. Add lines 24 through 26.  29 For each annualization period, enter the same type of credits as allowed on page 1, lines 17 and 21 (see instructions).  29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0.  29 John Applicable percentage.  30 Applicable percentage.  31 Multiply line 29 by line 30.  21 If only Part 1 or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. If both parts are completed, enter the smaller of the instructions for page 1, line 25 for the amount to enter. )  34 Add the amounts in all preceding columns of line 38 (see instructions).  35 Enter 25% of page 1, line 23b in each column, (Note: "Large corporations," see the instructions for page 1, line 25 for the amount to enter. )  36 Subtract line 38 for the preceding column from line 37 of the preceding column.  37 Add				First	First	First	First
instructions for the treatment of extraordinary items).  21 22 23 23a Annualization amounts (see instructions). 23b  b Extraordinary items (see instructions). 23b  c Add lines 23a and 23b. 24 Figure the tax on the amount in each column on line 23c by following the same steps used to figure the tax on page 1, line 14. 25 Enter any alternative minimum tax for each annualization period (see instructions). 26 Enter any other taxes for each annualization period (see instructions). 27 Total tax. Add lines 24 through 26. 28 For each annualization period, enter the same type of credits as allowed on page 1, lines 17 and 21 (see instructions). 29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0 29 30 Applicable percentage. 30 Applicable percentage. 31 Multiply line 29 by line 30.  27 Required Installments  Note: Complete lines 22 through 38 of one column before completing the next column. 32 If only Part I or Part I is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 30 from line 32. If zero or less, enter -0 31 Adjusted seasonal or annualized income installments. 32 Subtract line 33 from line 32. If zero or less, enter -0 33 Enter 25% of page 1, line 23b in each column from line 3 or line 31. 34 Adjusted seasonal or annualized income installments. 35 Subtract line 33 from line 32. If zero or less, enter -0 36 Subtract line 35 and 36. 37 Add lines 35 and 36. 38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1, line 25 (see instructions). 38			20	months	months	months	months
22 Annualization amounts (see instructions). 23 Annualized taxable income. Multiply line 21 by line 22. 23	21		21				
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Enter any other taxes for each annualization period (see instructions).  26 27 28 For each annualization period, enter the same type of credits as allowed on page 1, lines 17 and 21 (see instructions).  29 Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0  30 Applicable percentage.  31 Multiply line 29 by line 30.  29 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 33. If both parts are completed, enter the smaller column.  32 If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller comportions, "see the instructions for page 1, line 25 for the amount to enter.)  33 Add the amounts of the preceding column from line 37 of the preceding column.  34 Add lines 35 and 36.  36 Subtract line 36 of the preceding column from line 37 of the preceding column.  37 Add lines 35 and 36.  38 Required installments. Enter the smaller of line 34 or line 37 here and on page 1, line 25 (see instructions).	25						
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