Form	120-W	Estima	ated Tax for	[•] Corporations		L	OMB No. 1545-0975			
(WORKSHEET) For calendar year 2015, or tax year beginning , 2015, and ending , 20 Information about Form 1120-W and its separate instructions is at www.irs.gov/form11							2015			
Departm	20.									
(Keep for the corporation's records – Do <i>not</i> send to the Internal Revenue Service.) Estimated Tax Computation										
1	1 Taxable income expected for the tax year 1 1									
-		nal service corporations (define			ugh 13 and go					
	to line 14. Mer	bers of a controlled group, see	e instructions.							
2	Enter the sma									
3	Multiply line 2	-		1 1		3	_			
4		from line 1								
5		ler of line 4 or \$25,000								
6	Multiply line 5		6							
7 8		from line 4								
о 9		by 34%				9				
10		from line 7		1 1		.				
11		by 35%				11				
12		ter than \$100,000, enter the s								
	\$11,750. Othe	wise, enter -0				12				
13		If line 1 is greater than \$15 million, enter the smaller of (a) 3% of the excess over \$15 million or (b)								
	\$100,000. Oth	erwise, enter -0				13				
14	Add lines 3, 6,), and 11 through 13. (Qualified p	personal service co	rporations, multiply line	e 1 by 35%.).	14				
45	A 14					45				
15	Alternative mir	imum tax (see instructions) .				15				
16	Total Add lines	14 and 15				16				
10	TOTAL AUG INE					10				
17	Tax credits (se	e instructions)				17				
	Υ.	,								
18	Subtract line 1	7 from line 16				18				
19	Other taxes (se	e instructions)				19				
20	Total tax. Add	lines 18 and 19				20				
21	Cradit for fodo	al tax paid on fuels and other r	ofundable oradite	(acc instructions)		21				
21		1 from line 20. Note: If the res				21				
				•		22				
23a		own on the corporation's 2014 t	ax return (see instr	ructions). Caution: If th	e tax is zero or					
	the tax year wa	for less than 12 months, skip th	is line and enter th	e amount from line 22 d	on line 23b	23a				
b		l ler of line 22 or line 23a. If th		• •						
	amount from li	ne 22				23b				
• •		/	(a)	(b)	(c)		(d)			
24		due dates (see								
	instructions) ·	• • • • • • 24								
25		allments. Enter								
		o in columns (a)								
	through (d). If uses the annua	-								
		hod or adjusted								
		lment method or is								
		ation," see the								
		the amount to								
	enter	25					= 1100 W (0015)			

For Paperwork Reduction Act Notice, see instructions.

Earch Adjusted Seasonal Installment Method (a) (b) (c) (d) 1 Enter taxable income for the following periods: First 3 months First 3 mont	Joint	Adjusted Seasonal Installment Method and (see instructions)			inotainin		
consecutive months is at least 70%.) First 3 months First 3 months First 8 months First 1 m 1 Enter taxable income for each period for the tax year beginning in 2015 (see instructions for the treatment of extraordinary items). 2 First 4 months First 6 months First 9 months Enter taxable income for each period for the tax year beginning in 2015 (see instructions for the treatment of extraordinary items). 2 First 4 months First 9 months Enter 9 mont				(a)	(b)	(c)	(d)
Image: standard set in the standard				(u)	(5)	(0)	(4)
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18 For each period, enter the same type of credits as allowed on			-				
		<u> </u>					
			18				
19 Subtract line 18 from line 17. If zero or less, enter -0 19	10	Subtract line 18 from line 17. If zero or loss optor 0	10				

Part II Annualized Income Installment Method

			(a)	(b)	(c)	(d)
			First	First	First	First
20	Annualization periods (see instructions).	20	months	months	months	months
21	Enter taxable income for each annualization period (see					
	instructions for the treatment of extraordinary items).	21				
22	Annualization amounts (see instructions).	22				
23a	Annualized taxable income. Multiply line 21 by line 22.	23a				
b	Extraordinary items (see instructions).	23b				
-						
с	Add lines 23a and 23b.	23c				
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.	24				
25	Enter any alternative minimum tax for each annualization period (see instructions).	25				
26	Enter any other taxes for each annualization period (see					
	instructions).	26				
27	Total tax. Add lines 24 through 26.	27				
28	For each annualization period, enter the same type of credits					
	as allowed on page 1, lines 17 and 21 (see instructions).	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or					
	less, enter -0	29				
30	Applicable percentage.	30				
31	Multiply line 29 by line 30.	31				

Part III Required Installments

Note: Complete lines 32 through 38 of one column before completing the next column.			1st installment	2nd installment	3rd installment	4th installment
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 of the amounts in each column from line 19 or line 31.	32				
33	Add the amounts in all preceding columns of line 38 (see instructions).	33				
34	Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -0	34				
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.)	35				
36	Subtract line 38 of the preceding column from line 37 of the preceding column.	36				
37	Add lines 35 and 36.	37				
38	Required installments. Enter the smaller of line 34 or line 37 here and on page 1, line 25 (see instructions).	38				

Form **1120-W** (2015)