

TLIS, have you transmitted all R text files for this cycle update?

I.R.S. SPECIFICATIONS TO BE REMOVED BEFORE PRINTING
INSTRUCTIONS TO PRINTERS
FORM 1120-W, PAGE 1 of 8
MARGINS: TOP 13mm (1/2"), CENTER SIDES. PRINTS: HEAD TO HEAD
PAPER: WHITE WRITING, SUB. 20. INK: BLACK
FLAT SIZE: 648mm (25 1/2") x 279mm (11") FOLD TO 216mm (8 1/2") x 279mm (11")
PERFORATE: ON FOLDS
DO NOT PRINT — DO NOT PRINT — DO NOT PRINT — DO NOT PRINT

Table with 3 columns: Action, Date, Signature. Rows include 'O.K. to print' and 'Revised proofs requested'.

CUMULATIVE CHANGES

APPROVED FOR TPCC CHAIRPERSON AS CORRECTED
Joan McAlpine 12/19/2008

Form 1120-W (WORKSHEET)
Department of the Treasury Internal Revenue Service

Estimated Tax for Corporations

OMB No. 1545-0975

For calendar year 2009, or tax year beginning 2009, and ending 20

2009

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

Part I Estimated Tax Computation

Main form grid with lines 1-27. Includes instructions for taxable income, alternative tax, and installment due dates. Includes a red box 'insert comma' pointing to line 16.

**I.R.S. SPECIFICATIONS TO BE REMOVED BEFORE PRINTING**  
 INSTRUCTIONS TO PRINTERS  
 FORM 1120-W, PAGE 2 of 8  
 MARGINS: TOP 13mm (½"), CENTER SIDES. PRINTS: HEAD TO HEAD  
 PAPER: WHITE WRITING, SUB. 20. INK: BLACK  
 FLAT SIZE: 648mm (25½") × 279mm (11") FOLD TO 216mm (8½") × 279mm (11")  
 PERFORATE: ON FOLDS  
**DO NOT PRINT — DO NOT PRINT — DO NOT PRINT — DO NOT PRINT**

**Part II Alternative Tax for Corporations with Qualified Timber Gain.** Complete Part II **only** if the corporation has qualified timber gain under section 1201(b). Regulated investment companies (RICs), see instructions.

28	Enter qualified timber gain (as defined in section 1201(b)(2)) . . . . .	28	
29	Enter net capital gain . . . . .	29	
30	Enter the smallest of: (a) the amount on line 28; (b) the amount on line 29; or (c) the amount on Part I, line 1 . . . . .	30	
31	Multiply line 30 by 15% . . . . .	31	
32	Subtract line 30 from Part I, line 1 . . . . .	32	
33	Enter the tax on line 32 using the same steps used to figure the tax on page 1, Part I, line 14 . . . . .	33	
34	Add lines 30 and 32 . . . . .	34	
35	Subtract line 34 from Part I, line 1. If zero or less, enter -0- . . . . .	35	
36	Multiply line 35 by 35% . . . . .	36	
37	Add lines 31, 33, and 36. Enter here and on Part I, line 15 . . . . .	37	