(Worksheet)

Department of the Treasury Internal Revenue Service

Estimated Tax on Unrelated Business Taxable Income for Tax-Exempt Organizations

(and on Investment Income for Private Foundations)

(Keep for your records. Do not send to the Internal Revenue Service.)

OMB No. 1545-0976

1	Unrelated business taxable income	expect	ted in the tax	year .				-			1		
2	Tax on the amount on line 1. See in	nstruc	tions for tax	computa	ation						2		
3	Alternative minimum tax (see instruc	tions)									3		
4	Total. Add lines 2 and 3										4		
5	Estimated tax credits (see instruction	ns) .									5		
6	Subtract line 5 from line 4									 •	6		
7	Other taxes (see instructions)										7		
8	Total. Add lines 6 and 7										8		
9	Credit for federal tax paid on fuels (s	ee ins	tructions) .								9		
10a	Subtract line 9 from line 8. Note. If not required to make estimated tax instructions	payme	ents. Private	foundat	ions, :	see	10a						
b	Enter the tax shown on the 2011 rezero or the tax year was for less tenter the amount from line 10a on line.	han 1	2 months, s	skip this	line a	and	10b						
	zero or the tax year was for less t	han 1 ne 10c aller c	2 months, s of line 10a o	skip this r line 10	line a	and he oi	gani	zatio			10c		
	zero or the tax year was for less the enter the amount from line 10a on line 2012 Estimated Tax. Enter the sm	han 1 ne 10c aller c	2 months, s of line 10a o	skip this r line 10	line a	and he or	gani	zatio			10c	(d)	
	zero or the tax year was for less the enter the amount from line 10a on line 2012 Estimated Tax. Enter the sm	han 1 ne 10c aller c	2 months, s of line 10a o 0a on line 10	skip this r line 10	line a	and he or	gani 	zatio		 •	10c	(d)	
С	zero or the tax year was for less to enter the amount from line 10a on line 2012 Estimated Tax. Enter the sm skip line 10b, enter the amount from line 10b, enter 10b, ent	than 1 ne 10c aller c line 1	2 months, s of line 10a o 0a on line 10	skip this r line 10	line a	and he or	gani 	zatio		 •	10c	(d)	
11 12	zero or the tax year was for less to enter the amount from line 10a on line 2012 Estimated Tax. Enter the sm skip line 10b, enter the amount from line 10b, enter	than 1 ne 10c aller colline 1	2 months, s of line 10a o 0a on line 10	skip this r line 10	line a	and he or	gani 	zatio		 •	10c	(d)	