

Estimated Tax Computation

1	Taxable income expected for the tax year	1			
	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 smaller of line 1 or \$50,000	2			
3	Multiply line 2 by 15%			3	
4	Subtract line 2 from line 1	4			
5	Enter the smaller of line 4 or \$25,000	5			
6	Multiply line 5 by 25%			6	
7	Subtract line 5 from line 4	7			
8	Enter the smaller of line 7 or \$9,925,000	8			
9	Multiply line 8 by 34%			9	
10	Subtract line 8 from line 7	10			
11	Multiply line 10 by 35%			11	
12	If line 1 is greater than \$100,000, enter the smaller of (a) 5% of the excess over \$100,000 or (b) \$11,750. Otherwise, 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. Otherwise, enter -0-			13	
14	Add lines 3, 6, 9, and 11 through 13. (Qualified personal service corporations, multiply line 1 by 35%.)			14	
15	Alternative minimum tax (see instructions)			15	
16	Total. Add lines 14 and 15			16	
17	Tax credits (see instructions)			17	
18	Subtract line 17 from line 16			18	
19	Other taxes (see instructions)			19	
20	Total tax. 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. Note: 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 smaller of line 22 or line 23a. If the corporation is required to skip line 23a, enter the amount from line 22			23b	
24	Installment due dates (see instructions) ►	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	25			
			(a)	(b)	(c)
			(d)		