

**Estimated Tax Computation**

<b>1</b>	Taxable income expected for the tax year . . . . .	<b>1</b>			
	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.				
<b>2</b>	Enter the <b>smaller</b> of line 1 or \$50,000 . . . . .	<b>2</b>			
<b>3</b>	Multiply line 2 by 15% . . . . .			<b>3</b>	
<b>4</b>	Subtract line 2 from line 1 . . . . .	<b>4</b>			
<b>5</b>	Enter the <b>smaller</b> of line 4 or \$25,000 . . . . .	<b>5</b>			
<b>6</b>	Multiply line 5 by 25% . . . . .			<b>6</b>	
<b>7</b>	Subtract line 5 from line 4 . . . . .	<b>7</b>			
<b>8</b>	Enter the <b>smaller</b> of line 7 or \$9,925,000 . . . . .	<b>8</b>			
<b>9</b>	Multiply line 8 by 34% . . . . .			<b>9</b>	
<b>10</b>	Subtract line 8 from line 7 . . . . .	<b>10</b>			
<b>11</b>	Multiply line 10 by 35% . . . . .			<b>11</b>	
<b>12</b>	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- . . . . .			<b>12</b>	
<b>13</b>	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- . . . . .			<b>13</b>	
<b>14</b>	Add lines 3, 6, 9, and 11 through 13. (Qualified personal service corporations, multiply line 1 by 35%.) . . . . .			<b>14</b>	
<b>15</b>	Alternative minimum tax (see instructions) . . . . .			<b>15</b>	
<b>16</b>	<b>Total.</b> Add lines 14 and 15 . . . . .			<b>16</b>	
<b>17</b>	Tax credits (see instructions) . . . . .			<b>17</b>	
<b>18</b>	Subtract line 17 from line 16 . . . . .			<b>18</b>	
<b>19</b>	Other taxes (see instructions) . . . . .			<b>19</b>	
<b>20</b>	<b>Total tax.</b> Add lines 18 and 19 . . . . .			<b>20</b>	
<b>21</b>	Credit for federal tax paid on fuels and other refundable credits (see instructions) . . . . .			<b>21</b>	
<b>22</b>	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 . . . . .			<b>22</b>	
<b>23a</b>	Enter the tax shown on the corporation's 2012 tax return (see instructions). <b>Caution:</b> 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 . . . . .			<b>23a</b>	
<b>b</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 . . . . .			<b>23b</b>	
<b>24</b>	<b>Installment due dates</b> (see instructions) . . . . . ►	<b>24</b>			
<b>25</b>	<b>Required installments.</b> Enter 25% of line 23b in columns <b>(a)</b> through <b>(d)</b> . 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 . . . . .	<b>25</b>	<b>(a)</b>	<b>(b)</b>	<b>(c)</b>
			<b>(d)</b>		