

**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.)

2016

1	Unrelated business taxable income expected in the tax year	1		
2	Tax on the amount on line 1. See instructions for tax computation	2		
3	Alternative minimum tax (see instructions)	3		
4	Total. Add lines 2 and 3	4		
5	Estimated tax credits (see instructions)	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 (see instructions)	9		
10a	Subtract line 9 from line 8. Note: If less than \$500, the organization is not required to make estimated tax payments. Private foundations, see instructions	10a		
b	Enter the tax shown on the 2015 return (see instructions). Caution: If zero or the tax year was for less than 12 months, skip this line and enter the amount from line 10a on line 10c	10b		
c	2016 Estimated Tax. Enter the smaller of line 10a or line 10b. If the organization is required to skip line 10b, enter the amount from line 10a on line 10c	10c		

		(a)	(b)	(c)	(d)
11	Installment due dates (see instructions)	11			
12	Required installments. Enter 25% of line 10c in columns (a) through (d) unless the organization uses the annualized income installment method, the adjusted seasonal installment method, or is a "large organization" (see instructions)	12			
13	2015 Overpayment (see instructions)	13			
14	Payment due (Subtract line 13 from line 12)	14			