_	990-W	
Form		

(Worksheet)

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

OMB No. 1545-0976

2016

(and on	Investment	Income	for	Private	Foundations)
(and on	mootinoite			intaco	i oundations)

Departr Internal	nent of the Treasury Revenue Service	(Keep for y	our r	ecords. Do not send	to the In	ernal l	Reve	nue S	ervic	:e.)			
1	Unrelated busine	ess taxable income	expe	cted in the tax year .							1		
2	Tax on the amo	ount on line 1. See i	nstru	ctions for tax compute	ation .					•	2		
3	Alternative minimum tax (see instructions) .								3				
4	Total. Add lines	2 and 3									4		
5	5 Estimated tax credits (see instructions)												
6	Subtract line 5 f	rom line 4								•	6		
7	Other taxes (see	e instructions)								•	7		
8	Total. Add lines	6 and 7								•	8		
9	9 Credit for federal tax paid on fuels (see instructions)												
10a	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												
b													
С				of line 10a or line 10 10a on line 10c ..							10c		
				(a)		(b)			(0	c)		(d)	
11	Installment du instructions) .	ue dates (see	11										
12	25% of line 10 through (d) organization use income installm adjusted seas method, or organization" (se 2015 Overg	is a "large	12 13										
14		(Subtract line 13	14									- 000 W	

For Paperwork Reduction Act Notice, see instructions.

Cat. No. 63726T

Form **990-W** (2016)