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Department of the Treasury Internal Revenue Service

Estimated Tax for Corporations For calendar year 2021, or tax year beginning , 2021, and ending

OMB No. 1545-0123

2021

, 20 ► Go to www.irs.gov/Form1120W for instructions and the latest information.

► Keep for the corporation's records – Do not send to the Internal Revenue Service.

1 Taxable income expected for the tax year 1 2 Multiply line 1 by 21% (0.21). 2 3 Tax credits. See instructions. 3 4 Subtract line 3 from line 2 4 5 Other taxes. See instructions 5 6 Total tax. Add lines 4 and 5 6 7 Credit for federal tax paid on fuels and other refundable credits. See instructions 7 8 Subtract line 7 from line 6. Note: If the result is less than \$500, the corporation is not required to make estimated tax payments 8 9a Enter the smaller of line 8 or line 9a. If the corporation is required to skip line 9b. 8 9a Image: Stan 12 months, skip this line and enter the amount from line 8 on line 9b. 9a 10 Installment due dates. See instructions is required to skip line 9a, enter the amount from line 8. 9b 10 Image: Stan 12 months, skip this line and enter the amount from line 8 on line 9b. 9b 11 Required installments. Enter 25% of line 9b in columns (a) through (d). If the corporation is required to skip line 9a, enter the amount going in stallment method, or adjusted seasonal installment method, or a si arrage corporation, *see the instructions for the amount to enter. 11 For Paperwork Reduction Act Notice, see instructions for the amount to enter.		Estimated Tax Computation																		
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amount from line 8	9a	•															9a			
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For Paperwork Reduction Act Notice, see instructions. Cat. No. 11525G Form 1120-W (2021)	11	25% of line 9b 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	11																	
	For Pa	perwork Reduction Act Notice, see ins		ons.					Cat.	No. 11	15250	 3						Form	1120-	W (2021)

	Adjusted Seasonal Installment Method and (see instructions)					
Part Use t	Adjusted Seasonal Installment Method his method only if the base period percentage for any 6		(a)	(b)	(c)	(d)
	ecutive months is at least 70%.					
			First 3 months	First 5 months	First 8 months	First 11 months
1	Enter taxable income for the following periods:					
а	Tax year beginning in 2018.	1a				
b	Tax year beginning in 2019.	1b				
с	Tax year beginning in 2020.	1c				
2	Enter taxable income for each period for the tax year beginning in					
	2021. See instructions for the treatment of extraordinary items.	2		F 10 11		
2	Enter toyching income for the following periode:		First 4 months	First 6 months	First 9 months	Entire year
3	Enter taxable income for the following periods: Tax year beginning in 2018.	20				-
а		3a				
b	Tax year beginning in 2019.	3b				
	Tax year baginning in 2020					
<u>с</u> 4	Tax year beginning in 2020. Divide the amount in each column on line 1a by the amount in	3c				
4	column (d) on line 3a.	4				
5	Divide the amount in each column on line 1b by the amount in					
	column (d) on line 3b.	5				
6	Divide the amount in each column on line 1c by the amount in column (d) on line 3c.	6				
7	Add lines 4 through 6.	7				
8	Divide line 7 by 3.0.	8				
9a	Divide line 2 by line 8.	9a				
b	Extraordinary items (see instructions).	9b				
c	Add lines 9a and 9b.	9c				
10	Figure the tax on the amount on line 9c by following the same					
	steps used to figure the tax on page 1, line 2.	10				
11a	Divide the amount in columns (a) through (c) on line 3a by the					
	amount in column (d) on line 3a.	11a				
b	Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b.					
		11b				
С	Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c.	110				
		11c				
12	Add lines 11a through 11c.	12				
12	Divide line 12 by 3 0	40				
13 14	Divide line 12 by 3.0.	13				
14	Multiply the amount in columns (a) through (c) of line 10 by the amount in the corresponding column of line 13. In column (d),					
	enter the amount from line 10, column (d).	14				
15	Reserved.	15				
16	Enter any other taxes for each payment period. See instructions. Add lines 14 and 16.	16				
17 18	For each period, enter the same type of credits as allowed on	17				
10	page 1, lines 3 and 7. See instructions.	18				
10	Subtract line 19 from line 17. If zero er lage enter 0	40				
19	Subtract line 18 from line 17. If zero or less, enter -0	19				1100 \\ (000

Part II Annualized Income Installment Method

			(a)	(b)	(c)	(d)
			First	First	First	First
20	Annualization periods (see instructions).	20	months	months	months	months
21	Enter taxable income for each annualization period. See					
	instructions for the treatment of extraordinary items.	21				
22	Annualization amounts (see instructions).	22				
23a	Annualized taxable income. Multiply line 21 by line 22.	23a				
b	Extraordinary items (see instructions).	23b				
	Add lines 23a and 23b.	23c				
24	Figure the tax on the amount in each column on line 23c by following the same steps used to figure the tax on page 1, line 2.					
25	Reserved.	24 25				
26	Enter any other taxes for each annualization period. See instructions.	26				
27	Total tax. Add lines 24 and 26.	27				
28	For each annualization period, enter the same type of credits as allowed on page 1, lines 3 and 7. See instructions.	28				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0	29				
30	Applicable percentage.	30	25%	50%	75%	100%
31	Multiply line 29 by line 30.	31				

Part III Required Installments

Note: Complete lines 32 through 38 of one column before completing the next column.Ist installmentInd installment3rd installment4th installment32If only Part I or Part II is completed, enter the amount in each column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31.1st installmentInd installment4th installment33Add the amounts in all preceding columns of line 38. See instructions.3334InstallmentInstallmentInstallment34Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -034InstallmentInstallmentInstallment35Enter 25% of page 1, line 9b, in each column. Note: "Large corporations," see the instructions for page 1, line 11, for the amount to enter.36InstallmentInstallment36Subtract line 38 of the preceding column from line 37 of the preceding column.37Add lines 35 and 36.3737Add lines 35 and 36.37Installments. SaInstallments. Enter the smaller of line 34 or line 37 here and on page 1, line 11. See instructions.38Installment 38Installments. Installments.							
column from line 19 or line 31. If both parts are completed, enter the smaller of the amounts in each column from line 19 or line 31.3233Add the amounts in all preceding columns of line 38. See instructions.3334Adjusted seasonal or annualized income installments. Subtract line 33 from line 32. If zero or less, enter -03435Enter 25% of page 1, line 9b, in each column. Note: "Large corporations," see the instructions for page 1, line 11, for the amount to enter.3536Subtract line 38 of the preceding column from line 37 of the preceding column.3637Add lines 35 and 36.3738Required installments. Enter the smaller of line 34 or line 3737				1st installment	2nd installment	3rd installment	4th installment
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Subtract line 33 from line 32. If zero or less, enter -0 34 35 Enter 25% of page 1, line 9b, in each column. Note: "Large corporations," see the instructions for page 1, line 11, for the amount to enter. 35 36 Subtract line 38 of the preceding column from line 37 of the preceding column. 36 37 Add lines 35 and 36. 37 38 Required installments. Enter the smaller of line 34 or line 37 37	33		33				
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			37				
	38	-	38				

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