Form 83-305-20-3-1-000 (Rev. 08/20) 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 4		51 52 53 54 55 56 57 58 59 60	61 62 63 64 65	66 67 68 69 70	71 72 73 74 7	5 76 77 78 79 80
Underestimate of Cor	ssissippi porato Incom	Tay Worksh	oot.			
70	porate income	ax WOIKSI	ieet			
07 08 FEIN 999999999	X Annuali	zed Income Method			X Ame	nded
PART I: CALCULATION OF ESTIMATED PAYMENT						
1 Current year income tax due (from Form 83-105, line 8 (corporation	ns)					
or Form 84-105, line 8 (composite S corporations))			1	999	99999	999
Ninety (90%) of current year income tax due (multiply line 1 by 90°	%)		2	999	99999	999
6 <sub>7</sub> 3 Prior year income tax due			3	999	9999	999
8 94 Enter the lesser of line 2 or line 3 (except for large corporations, so	ee instructions)		4	999	99999	999
o 15 Estimate payment per quarter (divide line 4 by four) 2			5	999	99999	999
PART II: PENALTY CALCULATION						
25	(a) 15th of 4th Month	(b) 15th of 6th Month		c) 9th Month		d) I2th Month
6 76 Estimate due dates (enter the dates in columns (a) through (d))	99999999	99999999	9999	9999	9999	99999
97 Required estimate each quarter (enter amount from Part I, line 5)	9999999999	9999999999	99999	99999	9999	999999
18 Estimated tax paid each quarter	999999999	9999999999	99999	99999	9999	999999
Overpayment (enter amount, if any, from previous year or quarter(s), line 9, in columns (a),(b), (c), or (d))	999999999	9999999999	99999	99999	99999	999999
10 Total (subtract line 7 from line 8 and line 9, enter in column (a).  If negative (overpayment), enter zero and carry amount (positive) in the next quarter(s), line 9, column(s) (b), (c), (d))	999999999	999999999	99999	99999	9999	99999
11 <b>Underestimated penalty due</b> (multiply line 10 by 10%. If 9 negative, enter zero)	9999999999	9999999999	99999	99999	99999	999999
PART III: INTEREST CALCULATION						
12 Cumulative tax liability (enter cumulative amount from line 7)	999999999	999999999	99999	99999	99999	99999
513 Cumulative overpayment (enter cumulative amount of estimates paid plus any overpayment from prior year; line 8 plus line 9)	999999999	999999999	99999	99999	99999	999999
714 Total underpayment/overpayment of estimates (subtract line 12 from line 13. If the result is negative, enter zero)	999999999	999999999	99999	99999	9999	999999
9 015 Enter percentage of interest (compute interest at 5/10 of 1% per month from payment due date until paid or next payment due date whichever is earlier)	999.9999	999.9999	999.	9999	999	.9999
2 4 Milionover is definer) 2 3 16 Underestimated interest due (multiply line 14 by line 15)	9999999999	9999999999	99999	99999	9999!	99999
PART IV: UNDERESTIMATED INTEREST AND PENALTY DUE						
6 717 Total penalty due (total of line 11, columns (a), (b),(c) and (d))			17	999	99999	999
8 918 Total interest due (total of line 16, columns (a), (b),(c) and (d))			18	999	99999	999
119 Total underestimated interest and penalty due (line 17 plus line 18, enter on Form 83-105, page 1, line 14			19	999	99999	999
(corporations) or on Form 84-105, page 1, line 14 (composite or or 58 69 19 04 24 19 18 19 18 19 18 18 18 18 18 18 18 18 18 18 18 18 18	40 41 42 43 44 45 46 47 48 49 50	51 52 53 54 55 56 57 58 59 60	61 62 63 64 65	5 66 67 68 69 70	71 72 73 74 7	5 76 77 78 79 80