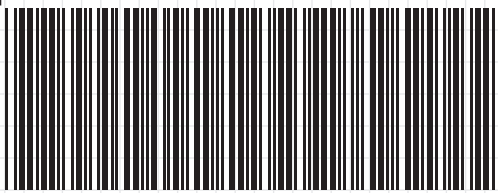


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2018 Form M-2220

XXXXXXXXXXXXXX

Underpayment of Massachusetts Estimated Tax
by Corporations

TAXPAYERNAMEXXXXXXXXXXXXXXXXXXXXXXXXXXXXX IDNUMBERXXX

Figuring your underpayment

1. Enter 2018 tax	1	XXXXXXXXXX				
2. Enter 90% of line 1	2	XXXXXXXXXX				
3. Enter 90% of 2018 tax using 2017 income apportionment percentage	3	XXXXXXXXXX				
4. Enter 2017 tax	4	XXXXXXXXXX				
5. Enter line 2, 3 or 4, whichever is smallest	5	XXXXXXXXXX				
6. Enter in col's. a through d (respectively) the installment dates of the 15th day of the 3rd, 6th, 9th and 12th months of your taxable year	6	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
7. Enter in col. a line 5 x 40% Enter in col. b line 5 x 25% Enter in col. c line 5 x 25% Enter in col. d line 5 x 10% Check if you are a new corporation <input checked="" type="checkbox"/>	7	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
8. Amount paid or credited for each period	8	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
9. Overpayment of previous installment	9		XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
10. Total. Add lines 8 and 9	10	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
11. Overpayment. Subtract line 7 from line 10	11	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
12. Underpayment. Subtract line 10 from line 7 Enter the installment dates used in line 6	12	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
13. Amount of underpayment (from line 12)	13	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
14. Enter the date of payment or the 15th day of the third month after the close of the taxable year, whichever is earlier	14	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX	XXXXXXXXXX
15. Number of days from due date of installment to the date show in line 14	15		XXX	XXX	XXX	XXX
16. Number of days in line 15 after 3/15/18 and before 4/1/18	16		XXX	XXX	XXX	XXX
17. Number of days in line 15 after 3/31/18 and before 7/1/18	17		XXX	XXX	XXX	XXX

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