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		(a)	(b)	(c)	(d)
		First <u>2</u> months	First <u>4</u> months	First <u>7</u> months	First <u>10</u> months
20	Annualization periods (see instructions)				
21	Enter taxable income for each annualization period. See instructions for the treatment of extraordinary items	375,954.	215,556.	400,289.	918,825.
22	Annualization amounts (see instructions)	6.000000	3.000000	1.714290	1.200000
23a	Annualized taxable income. Multiply line 21 by line 22	2,255,724.	646,668.	686,211.	1,102,590.
23b	Extraordinary items (see instructions)				
23c	Add lines 23a and 23b	2,255,724.	646,668.	686,211.	1,102,590.
24	Figure the tax on the amount on line 23c using the instructions for Form 1120, Schedule J, line 2, or comparable line of corporation's return	22,557.	6,467.	6,862.	11,026.
25	Enter any alternative minimum tax (trusts only) for each payment period (see instructions)				
26	Enter any other taxes for each payment period. See instr.				
27	Total tax. Add lines 24 through 26	22,557.	6,467.	6,862.	11,026.
28	For each period, enter the same type of credits as allowed on Form 2220, lines 1 and 2c. See instructions				
29	Total tax after credits. Subtract line 28 from line 27. If zero or less, enter -0-	22,557.	6,467.	6,862.	11,026.
30	Applicable percentage	25%		75%	100%
31	Multiply line 29 by line 30	5,639.	3,234.	5,147.	11,026.

**Part III** Required Installments

		1st installment	2nd installment	3rd installment	4th installment
<b>Note:</b> Complete lines 32 through 38 of one column before completing the next column.					
32	If 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 <b>smaller</b> of the amounts in each column from line 19 or line 31	5,639.	3,234.	5,147.	11,026.
33	Add the amounts in all preceding columns of line 32. See instructions		4,282.	4,282.	5,147.
34	<b>Adjusted seasonal or annualized income installments.</b> Subtract line 33 from line 32. If zero or less, enter -0-	5,639.	0.	865.	5,879.
35	Enter 25% (0.25) of line 5 on page 1 of Form 2220 in each column. <b>Note:</b> "Large corporations," see the instructions for line 10 for the amounts to enter	4,282.	4,281.	4,282.	4,281.
36	Subtract line 38 of the preceding column from line 37 of the preceding column			4,281.	7,698.
37	Add lines 35 and 36	4,282.	4,281.	8,563.	11,979.
38	<b>Required installments.</b> Enter the <b>smaller</b> of line 34 or line 37 here and on page 1 of Form 2220, line 10. See instructions	4,282.	0.	865.	5,879.