

## Corporation Application for Quick Refund of Overpayment of Estimated Tax

OMB No. 1545-0170

Expires 09-30-88

For calendar year \_\_\_\_\_ or tax year beginning \_\_\_\_\_, 19\_\_\_\_, and ending \_\_\_\_\_, 19\_\_\_\_

Name \_\_\_\_\_

Number and street \_\_\_\_\_

City or town, state, and ZIP code \_\_\_\_\_

Telephone number (optional)  
 ( \_\_\_\_\_ ) \_\_\_\_\_

**Employer identification number** \_\_\_\_\_

Check type of return to be filed:

Form 1120

Form 1120-A

Form 1120F

Form 1120L

Form 1120M

Form 990-C

Other (See instructions)

**Note:** Prepare this form in duplicate. File the original with the Internal Revenue Service Center where the corporation files its tax return. Attach the duplicate to the corporation's income tax return.

1 Estimated payments for the tax year . . . . .	<b>1</b>		
2 Overpayment from prior year allowed as a credit . . . . .	<b>2</b>		
3 Total—Add lines 1 and 2 . . . . .	<b>3</b>		
4 Enter tax from Form 1120, Schedule J, line 6, or comparable line from other returns . . . . .	<b>4</b>		
5 Tax from recomputing prior-year investment credit . . . . .	<b>5</b>		
6 Total tax—Add lines 4 and 5 . . . . .	<b>6</b>		
7 Estimated refundable tax credit for Federal tax on gasoline and special fuels . . . . .	<b>7</b>		
8 Expected income tax liability—Subtract line 7 from line 6 . . . . .	<b>8</b>		
9 Overpayment of estimated tax—Subtract line 8 from line 3. If this amount is at least 10% of line 8 and at least \$500, . . . . .	<b>9</b>		