

Corporation Application for Quick Refund of Overpayment of Estimated Tax

OMB No. 1545-0170

Expires 09-30-90

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 1120-PC
- 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		1	
2 Overpayment from prior year allowed as a credit		2	
3 Total—Add lines 1 and 2		3	
4 Enter tax from Form 1120, Schedule J, line 10, or comparable line from other returns		4	
5a Personal holding company tax included in line 4	5a		
5b Estimated refundable tax credit for Federal tax on gasoline and special fuels	5b		
6 Add lines 5a and 5b		6	
7 Expected income tax liability—Subtract line 6 from line 4		7	
8 Overpayment of estimated tax—Subtract line 7 from line 3. If this amount is at least 10% of line 7 and at least \$500, the corporation is eligible for the quick refund. Otherwise, do not file this form		8	