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Oklahoma Corporate Estimated Tax
First Quarter

OW-8-ESC Revised 11-2006

A	B	C	D	E
For Tax Year Beginning	Quarter	Taxpayer's FEIN	Address Change	Payment Due Date
2007	1			

Name • Address • City • State • Zip

F	Dollars		Cents	
Amount Paid		:		:
		:		00

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Oklahoma Corporate Estimated Tax
Second Quarter

OW-8-ESC Revised 11-2006

A	B	C	D	E
For Tax Year Beginning	Quarter	Taxpayer's FEIN	Address Change	Payment Due Date
2007	2			

Name • Address • City • State • Zip

F	Dollars		Cents	
Amount Paid		:		:
		:		00

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Oklahoma Corporate Estimated Tax
Third Quarter

OW-8-ESC Revised 11-2006

A	B	C	D	E
For Tax Year Beginning	Quarter	Taxpayer's FEIN	Address Change	Payment Due Date
2007	3			

Name • Address • City • State • Zip

F	Dollars		Cents	
Amount Paid		:		:
		:		00

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Tax Worksheet for Corporations and Trusts

See the general instructions on the back of this worksheet

A corporation or trust with an estimated tax liability for the year of \$500.00 or more is required to file a declaration and pay estimated tax. The corporate income tax rate is six percent of taxable income. The tax rates for trusts are in the Form 513 instructions. Estates are not required to file an estimated tax return declaration.

1 Enter your estimated Oklahoma income tax* for the current year 00

2 Enter your income tax credits 00

3 Enter your estimated Oklahoma income tax liability (subtract line 2 from line 1) 00

4 A. Multiply line 3 by 70% 00

B. Enter the tax liability shown on the previous year's tax return 00

C. Enter the smaller of line 4a or 4b 00

This is your required annual payment to avoid underpayment interest. Note: If line 3 is less than \$500, estimated tax payments are not required

5 Estimated amount of withholding 00

6 Subtract line 5 from line 4c 00

Note: If less than zero, or line 3 minus line 5 is less than \$500, estimated tax payments are not required.

7 Amount to be paid with each voucher (if paid quarterly, 25% of line 6) 00

***If income is received unevenly throughout the year (e.g. operating a business on a seasonal basis), the estimated tax payment may be lowered for one or more periods by using the annualized income installment method as prescribed in the Internal Revenue Code and in the Oklahoma Tax Commission Rule 710:50-13-9. The annualization provisions found in Section 6655(e)(2)(C) and 6655(e)(3) of the Internal Revenue Code may not be used. Computing estimated taxes on an annualized basis shall only be permitted for a taxable year of twelve months.**

Mandatory inclusion of Social Security and/or Federal Employer Identification Numbers is required on forms filed with the Oklahoma Tax Commission pursuant to Title 68 of the Oklahoma Statutes and regulations thereunder, for identification purposes, and is deemed part of the confidential files and records of the Oklahoma Tax Commission.

Record of Estimated Tax Payments

quarter	date paid	amount
1		
2		
3		
4		
total		

The Oklahoma Tax Commission is not required to give actual notice of changes in any state tax law.

SPECIAL NOTE: To ensure that your voucher will be properly processed, please print all figures within boxes as shown

1	2	3	4	5	6	7	8	9	0	X
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Do not fold, staple or paper clip

Write only in white areas

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Oklahoma Corporate Estimated Tax Fourth Quarter

OW-8-ESC Revised 11-2006

A	B	C	D	E
For Tax Year Beginning	Quarter	Taxpayer's FEIN	Address Change	Payment Due Date
2007	4			

Name • Address • City • State • Zip

F Amount Paid

Dollars		Cents	
		0	0

