

Corporation's Name	Federal employer identification number
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Note: Generally, the corporation is not required to file Form CF-2220 (see Part II below for exceptions) because the city will figure any interest and penalty owed and bill the corporation. However, the corporation may still use Form CF-2220 to figure the interest penalty. If so, enter the interest and penalty amounts from page 2, lines 34 and 38 on the estimated tax interest (Form CF-1120, line 13a) and penalty (CF-1120, line 13b) lines of the corporation's income tax return, but do not attach Form 2220.

Part I Required Annual Payment	
1. Enter the tax due from 2021 Form BH-1120, line 12	1
2. Enter 70% of amount on line 1 (Line 1 times .7) If the result is less than \$250 do not complete and file this form	2
3. Enter the tax due from 2019 Form BH-1120, line 12	3
4. Enter 70% of amount on line 3 (Line 3 times .7) If the result is less than \$250 do not complete and file this form	4
5. Required annual estimated tax payment (enter the smaller of line 2 or line 4)	5

Part II Required Annual Payment	
6.	The corporation is using the adjusted seasonal installment method
7.	The corporation is using the annualized income installment method

Part III Figuring the Underpayment		(a)	(b)	(c)	(d)
8. Installment due dates. Enter in columns (a) through (d) the last day of the 4th, 6th, 9th and 13th months after the start of the corporation's tax year	8				
9. Required Installments. If the box on line 6 or 7 is checked, enter the amounts from Schedule A, line 38. If none of these boxes are checked, enter 25 percent of the amount on line 5 in each column	9				
10. Estimated tax paid or credited for each period (see instructions). Form Column (a) only, enter the amount from line 10 on line 15	10				
11. Credit for tax paid on behalf of corporation by a partnership for each payment period	11				
Complete lines 12 through 18 of one column before going to the next column					
12. Enter amount, if any, from line 18 of the preceding column	12				
13. Add lines 10, 11 and 12	13				
14. Add amounts on lines 16 and 17 of the preceding column	14				
15. Subtract line 14 from line 13. If zero or less, enter -0-	15				
16. If the amount on line 15 is zero, subtract line 13 from line 14. Otherwise, enter -0-	16				
17. Underpayment. If line 15 is less than or equal to line 9, subtract line 15 from line 9. Then go to line 12 of the next column. Otherwise, go to line 18	17				
18. Overpayment. If line 9 is less than line 15, subtract line 9 from line 15. Then go to line 11 of the next column	18				

Go to Part IV on Page 2 to figure the interest and penalty. Do not go to Part IV if there are no entries on line 17 - no penalty is owed.

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Part IV Figuring the Interest and Penalty

Section A - Figuring the Interest		(a)	(b)	(c)	(d)	
19. Enter the date of payment or the last day of the fourth month after the close of the tax year, which ever is earlier (See instructions)	19					
20. Number of days from due date of installment on line 8 to the date shown on line 19	20					
21. Number of days on line 20 after 12/31/2018 and before 7/1/2019	21					
22. Underpayment on line 17 multiplied by number of days on line 21 multiplied by 0.0001233	22	\$	\$	\$	\$	
23. Number of days on line 20 after 6/30/2018 and before 1/1/2019	23					
24. Underpayment on line 17 multiplied by number of days on line 23 multiplied by 0.0001288	24	\$	\$	\$	\$	
25. Number of days on line 20 after 12/31/2019 and before 7/1/2020	25					
26. Underpayment on line 17 multiplied by number of days on line 25 multiplied by 0.0001411	26	\$	\$	\$	\$	
27. Number of days on line 20 after 6/30/2020 and before 1/1/2021	27					
28. Underpayment on line 17 multiplied by number of days on line 27 multiplied by 0.0001482	28	\$	\$	\$	\$	
29. Number of days on line 20 after 12/31/2020 and before 7/1/2021	29					
30. Underpayment on line 17 multiplied by number of days on line 29 multiplied by 0.0001482	30	\$	\$	\$	\$	
31. Number of days on line 20 after 06/30/2021 and before 1/1/2022	31					
32. Underpayment on line 17 multiplied by number of days on line 31 multiplied by 0.0001482	32	\$	\$	\$	\$	
33. Add lines 22, 24, 26, 28, 30 and 32 for each column	33	\$	\$	\$	\$	
34. Interest. Add columns (a) through (d) of line 33. Enter the total here and on Form GR-1120, line 13a; or the comparable line for other income tax returns					34	\$

Section B - Figuring the Penalty		(a)	(b)	(c)	(d)	
35. Number of months from one day after the due date of installment on line 8 to the date shown on line 19 (include in the number of months any month with one or more days included in the period)	35					
36. Penalty rate per month	36	1% per month	1% per month	1% per month	1% per month	
37. Penalty due for period; line 35 multiplied by 1%	37	\$	\$	\$	\$	
38. Penalty. Add columns (a) through (d) of line 37. Enter the total here and on Form BH-1120, line 13b; or the comparable line for other income tax returns					38	\$

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Schedule A Adjusted Seasonal Installment Method and Annualized Income Installment Method (See instructions)

Form 1120S filers: For lines 1, 2, 3 and 18 below, "taxable income" refers to excess net passive income or the amount on which tax is imposed under section 1374(a), which ever applies

Part I Adjusted Seasonal Installment Method (Caution: Use this method only if the base period percentage for any 6 consecutive months is at least 70%. See instructions.)

		(a)	(b)	(c)	(d)
		First 3 months	First 5 months	First 8 months	First 11 months
1. Enter taxable income for the following periods					
a. Tax year beginning in 2016	1a				
b. Tax year beginning in 2017	1b				
c. Tax year beginning in 2018	1c				
2. Enter taxable income for each period for the tax year beginning in 2016 (see instructions for the treatment of extraordinary items) .	2				
3. Enter taxable income for the following periods		First 4 months	First 6 months	First 9 months	Entire year
a. Tax year beginning in 2016	3a				
b. Tax year beginning in 2017	3b				
c. Tax year beginning in 2018	3c				
4. Divide the amount in each column on line 1a by the amount in column (d) on line 3a	4				
5. Divide the amount in each column on line 1b by the amount in column (d) on line 3b	5				
6. Divide the amount in each column on line 1c by the amount in column (d) on line 3c	6				
7. Add lines 4 through 6	7				
8. Divide line 7 by 3.0	8				
9a. Divide line 2 by line 8	9a				
b. Extraordinary items (see instructions)	9b				
c. Add lines 9a and 9b	9c				
10. Figure the tax on the amount on line 9c	10				
11a. Divide the amount in columns (a) through (c) on line 3a by the amount in column (d) on line 3a	11a				
b. Divide the amount in columns (a) through (c) on line 3b by the amount in column (d) on line 3b	11b				
c. Divide the amount in columns (a) through (c) on line 3c by the amount in column (d) on line 3c	11c				
12. Add lines 11a through 11c	12				
13. Divide line 12 by 3.0	13				
14. Multiply the amount in columns (a) through (c) of line 10 by columns (a) through (c) of line 13. In column (d), enter the amount from line 10, column (d). If zero or less, enter -0-	14				
15. Credit for tax paid on behalf of corporation by a partnership for each payment period	15				
16. Total tax after credits. Subtract line 15 from line 14. If zero or less, enter -0-	16				

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Part II Annualized Income Installment Method

		(a)	(b)	(c)	(d)
17. Annualization periods (see instructions)	17	First _____ months	First _____ months	First _____ months	First _____ months
18. Enter taxable income for each annualization period (see instructions for the treatment of extraordinary items)	18				
19. Annualization amounts (see instructions)	19				
20a. Annualized taxable income. Multiply line 18 by line 19	20a				
b. Extraordinary items (see instructions)	20b				
c. Add lines 20a and 20b	20c				
21. Total tax. Figure the tax on the amount on line 20c	21				
22. For each period, enter the credit for tax paid on behalf of corporation by a partnership	22				
23. Total tax after credits. Subtract line 22 from line 21. If zero or less, enter -0-	23				
24. Applicable percentage	24	25%	50%	75%	100%
25. Multiply line 23 by line 24	25				

Part III Required Installments

		1st Installment	2nd Installment	3rd Installment	4th Installment
Note: Complete lines 26 through 32 of one column before completing the next column.					
26. If only Part I or Part II is completed, enter the amount in each column from line 16 or line 25. If both parts are completed, enter the smaller of the amounts in each column from line 16 or line 25	26				
27. Add the amounts in all preceding columns of line 31 (see instructions)	27				
28. Adjusted seasonal or annualized income installments. Subtract line 27 from line 28. If zero or less, enter -0- ...	28				
29. Enter 25% of line 5 on page 1 of Form 2220 in each column.	29				
30. Subtract line 32 of the preceding column from line 29 of the preceding column	30				
31. Add lines 35 and 36	31				
32. Required installments. Enter the smaller of line 28 or line 31 here and on page 1 of Form CF-2220, line 9 (see instructions)	32				