

FORM 1120ES-VI**VIRGIN ISLANDS
BUREAU OF INTERNAL REVENUE****CORPORATE ESTIMATED TAX**

(PLEASE PRINT)

TAX YEAR: FROM: _____ TO: _____

EIN/TIN: _____

NAME OF CORPORATION: _____

D/B/A: _____

ADDRESS (INCLUDE ISLAND & ZIP CODE): _____

DUE DATE (FILL IN DATE)	QUARTER	AMOUNT OF PAYMENT
_____	1 ST QUARTER	\$ _____
_____	2 ND QUARTER	\$ _____
_____	3 RD QUARTER	\$ _____
_____	4 TH QUARTER	\$ _____

The Virgin Islands imposes a surcharge on all corporations with a Virgin Islands income tax liability equal to 10% of the corporation's total income tax liability. See, Title 33, Virgin Islands Code, Section 581. The surcharge must be incorporated in determining the corporation's estimated tax liability and must be reported on the corporation's annual income tax return.

REMIT TO: V. I. BUREAU OF INTERNAL REVENUE

ST. THOMAS OFFICE:
9601 Estate Thomas
St. Thomas, US Virgin Islands 00802

ST. CROIX OFFICE:
4008 Estate Diamond, Plot 7B, Christiansted
St. Croix, US Virgin Islands 00820-4421