

Income tax

14. Income tax after standard and carryforward credits (line 12 minus line 13).....	14.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
15. LIFO benefit recapture subtraction (see instructions).....	15.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
16. Net income tax (line 14 minus line 15, see instructions) (no minimum income tax)	16.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
17. Estimated tax payments, other prepayments, and refundable credits from Schedule ES line 8. Include payments made with extension	17.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
18. Withholding payments made on your behalf from pass-through entity or real estate income.....	18.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
19. Tax due. Is line 16 more than line 17 plus line 18? If so, line 16 minus lines 17 and 18.....	Tax due 19.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
20. Overpayment. Is line 16 less than line 17 plus line 18? If so, line 17 plus line 18, minus line 16.....	Overpayment 20.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
21. Penalty due with this return	21.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
22. Interest due with this return	22.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
23. Interest on underpayment of estimated tax (include Form OR-37)	23.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
24. Total penalty and interest (add lines 21 through 23)	24.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
25. Total due (line 19 plus line 24).....	Total due 25.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
26. Refund available (line 20 minus line 24).....	Refund 26.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
27. Amount of refund to be credited to your open estimated tax account	27.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>
28. Net refund (line 26 minus line 27)	Net refund 28.	<input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> , <input type="text"/> . <input type="text"/> <input type="text"/>

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