Form **4466**
(Rev. December 2025)

Department of the Treasury
Internal Revenue Service

Corporation Application for Quick Refund of Overpayment of Estimated Tax

Go to *www.irs.gov/Form4466* for instructions and the latest information.

For calendar year 20 or tax year beginning , 20 , and ending , 20

OMB No. 1545-0123

Name	Employer identification number
Number and street. If a P.O. box, see instructions.	Room or suite no. / Telephone number (optional)
City or town / State / ZIP code	

Check type of return to be filed (see instructions):

☐ Form 1120 ☐ Form 1120-C ☐ Form 1120-F ☐ Form 1120-L ☐ Form 1120-PC ☐ Other

1	Estimated income tax paid during the tax year		**1**	
2	Overpayment of income tax from prior year credited to this year's estimated tax		**2**	
3	Total. Add lines 1 and 2		**3**	
4	Enter total tax from the appropriate line of your tax return. See instructions	**4**		
5a	Personal holding company tax, if any, included on line 4	**5a**		
b	Estimated refundable tax credit for federal tax on fuels	**5b**		
6	Total. Add lines 5a and 5b	**6**		
7	Expected income tax liability for the tax year. Subtract line 6 from line 4		**7**	
8a	**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 a quick refund. Otherwise, do not file this form. See instructions		**8a**	

b Routing number **c** Type: ☐ Checking ☐ Savings

d Account number

Record of Estimated Tax Deposits

Date of deposit	Amount	Date of deposit	Amount

Sign Here

Under penalties of perjury, I declare that I have examined this application, including any accompanying schedules and statements, and to the best of my knowledge and belief, it is true, correct, and complete.

Signature / Date / Title