

IDAHO CORPORATION INCOME TAX RETURN

1995

. F I J M

For the year January 1 - December 31, 1995, or fiscal year beginning _____, 1995, ending _____, 1996

Business name	Federal employer identification number
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Business mailing address _____

City, State and Zip Code _____

1. Did the corporate name change? If yes, enter the previous name. _____ Yes No
2. Enter the latest year for which a federal audit has been completed • 19 _____
3. Is this an inactive corporation or nameholder corporation? Yes • No
4. Quarterly estimated payments:
 - a. Were federal quarterly estimated payments required? Yes • No
 - b. Were quarterly estimated payments based on annualized amounts? Yes • No
5. Is this a final return? If yes, check the proper box below and enter the date the event occurred. _____ Yes • No

<input type="checkbox"/> Withdrawn from Idaho	<input type="checkbox"/> Merged or reorganized
<input type="checkbox"/> Dissolved	New EIN _____
6. Do you need Idaho income tax forms and instructions mailed to you next year? Yes • No
7. Enter the extended federal due date if this is a short period return. _____
8. Is this an electrical or telephone utility? Yes • No
9. Did you use the combined reporting method? Yes • No
 - a. Does this corporation own over 50% of another corporation? Yes • No
 - b. Does another corporation own over 50% of this corporation? Yes • No
 - c. Are more than 50% of this corporation and another corporation owned by the same interest? Yes • No
 - d. Are two or more corporations included in this report operating in Idaho or authorized to do business in Idaho? Yes • No
10. If you are a multistate/multinational taxpayer, answer questions 10a. and b. and complete Schedule 42.
 - a. If a multinational taxpayer, are you filing • 1. a worldwide return or • 2. a water's edge return?
 - b. If a water's edge return is filed, do you elect to forego filing water's edge spreadsheets? Yes • No
11. Is this a limited liability company? Yes • No

ADDITIONS

12. Federal taxable income	• 12	
13. Interest and dividends received, not taxable under Internal Revenue Code	• 13	
14. State, municipal or local taxes measured by net income	• 14	
15. Net operating loss deducted on federal return	• 15	
16. Dividends received deduction on federal return	• 16	
17. Salaries of nonresident officers not deductible	• 17	
18. Other additions including additions from Part II, Schedule 42	• 18	
19. Add lines 12 through 18.	19	

SUBTRACTIONS

20. Foreign dividend gross-up (Sec. 78, Internal Revenue Code).....	• 20	
21. Interest received from Idaho municipal securities.....	• 21	
22. Interest on U.S. obligations	• 22	
23. Interest and other expenses related to lines 21 and 22.....	• 23	
24. Add lines 21 and 22, and subtract line 23.	24	
25. Technological equipment donation	• 25	
26. Federal tax credits claimed for gasohol sales and use	• 26	
27. Allocated income. Attach a schedule.	• 27	
28. Interest and other expenses related to line 27. Attach a schedule.	• 28	
29. Subtract line 28 from line 27.	29	
30. Other subtractions including subtractions from Part II, Schedule 42	• 30	
31. Total subtractions. Add lines 20, 24, 25, 26, 29 and 30.	31	
32. Net business income subject to apportionment. Subtract line 31 from line 19.	• 32	

33. Net business income subject to apportionment (amount from line 32)	33	
34. Corporations with all activity in Idaho enter 100%. Multistate/multinational corporations complete and attach Schedule 42. Enter the apportionment factor from line 21, Part I, Schedule 42.	34	%
35. Net business income apportioned to Idaho. Multiply line 33 by the % on line 34.	35	
36. Income allocated to Idaho. See instructions.	36	
37. Idaho net operating loss carryover. Attach a schedule	37	
38. Idaho taxable income. Add lines 35 and 36, and subtract line 37.	38	

TAXES

39. Idaho income tax. Multiply line 38 by 8%. Minimum \$20 for each corporation operating or authorized to do business in Idaho.	39	
40. Permanent building fund tax. Combined reports include \$10 for each corporation operating or authorized to do business in Idaho	40	
41. Special fuels tax due. Attach Form 75.	41	
42. Tax from recapture of Idaho investment tax credit. Attach Form 49R.	42	
43. Total tax. Add lines 39 through 42.	43	

CREDITS

44. Credit for contributions to educational entities	44	
45. Ethanol alcohol production credit. Attach Form 25.	45	
46. Idaho investment tax credit. Attach Form 49. Earned • _____ Allowed • _____	46	
47. Credit for contributions to youth and rehabilitation facilities	47	
48. Idaho new jobs credit. Attach Form 55.	48	
49. Credit for production equipment using post-consumer waste	49	
50. Total credits. Add lines 44 through 49.	50	
51. Subtract line 50 from line 43. If line 50 is greater than line 43, enter zero.	51	
52. Underpayment interest. Attach Form 41ESR.	52	
53. Add line 51 and line 52.	53	

PAYMENTS and OTHER CREDITS

54. Estimated tax paid with Form 41E.	54	
55. Quarterly estimated tax payments with Forms 41ES and from the 1994 return	55	
56. Special fuels tax refund. Attach Form 75.	56	
57. Gasoline tax refund. Attach Form 75.	57	
58. Total payments and other credits. Add lines 54 through 57.	58	

REFUND or PAYMENT DUE

59. Tax Due. If line 58 is less than line 53, subtract line 58 from line 53.	59	
60. Penalty • _____ Interest from due date • _____ Enter total.	60	
61. TOTAL DUE. Add lines 59 and 60.	61	
62. Overpayment. If line 58 is greater than line 53, subtract line 53 from line 58.	62	
63. REFUND. Amount of line 62 you want refunded to you	63	
64. ESTIMATED TAX. Amount you want credited to your 1996 estimated tax. Subtract line 63 from line 62.	64	

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

SIGN HERE	Signature of officer	Date	Signature of preparer	Preparer's EIN or SSN
	Title	Phone		

Mail to: Idaho State Tax Commission, P O Box 56, Boise, ID 83756-0201

ATTACH A COMPLETE COPY OF YOUR 1995 FEDERAL FORM 1120 OR 1120A