

▪ 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
	▪

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

Withdrawn from Idaho Merged or reorganized
 Dissolved New Federal employer identification number _____
6. Do you need Idaho income tax forms and instructions mailed to you next year? Yes ▪ No
7. Is this an electrical or telephone utility? Yes ▪ No
8. Did the ownership change during the year? Yes ▪ No
9. Enter the amount of Idaho new jobs credit earned this tax year. ▪ _____
10. Enter the amount of Idaho investment tax credit earned this tax year. ▪ _____
11. Enter the amount of recapture of Idaho investment tax credit for this tax year. ▪ _____

INCOME

12. Ordinary income (loss). Form 1120S, line 21	▪	12
13. Net income (loss) from rental real estate activities. Form 1120S, Schedule K.....	▪	13
14. Net income (loss) from other rental activities. Form 1120S, Schedule K	▪	14
15. Portfolio income (loss). Form 1120S, Schedule K.....	▪	15
16. Other income (loss). Form 1120S, Schedule K	▪	16
17. Deductions. Form 1120S, Schedule K.....	▪	17
18. Net distributable income. Add lines 12 through 16, and subtract line 17.		18

IDAHO ADDITIONS

19. Interest and dividends received, not taxable under Internal Revenue Code.....	▪	19
20. State, municipal or local taxes measured by net income. Attach a schedule.	▪	20
21. Salaries of nonresident officers not deductible	▪	21
22. Other additions	▪	22
23. Add lines 18 through 22.		23

IDAHO SUBTRACTIONS

24. Interest received from Idaho municipal securities.....	▪	24		
25. Interest on U.S. obligations. Attach a schedule.	▪	25		
26. Interest and other expenses related to lines 24 and 25.	▪	26		
27. Add lines 24 and 25, and subtract line 26.				
				27
28. Technological equipment donation				
				28
29. Federal tax credits claimed for gasohol sales and use				
				29
30. Allocated income. Attach a schedule.				
31. Interest and other expenses related to line 30. Attach a schedule.				
				31
32. Subtract line 31 from line 30.				
				32
33. Total subtractions. Add lines 27, 28, 29 and 32.				
				33
34. Net business income subject to apportionment. Subtract line 33 from line 23.				
				34

35. Net business income subject to apportionment (amount from line 34)	35	
36. Corporations with all activity in Idaho enter 100%. Multistate/multinational corporations and attach Schedule 42. Enter the apportionment factor from line 21, Part I, Schedule 42.	36	%
37. Net business income apportioned to Idaho. Multiply line 35 by the % on line 36.	37	
38. Income allocated to Idaho. See instructions.	38	
39. Idaho compensation of nonresident shareholders not reported to Idaho	39	
40. S corporation income reported to Idaho on shareholders' income tax returns	40	
41. Idaho taxable income. Add lines 37 through 39, and subtract line 40.	41	

TAXES

42. Idaho income tax. Multiply line 41 by 8%.	42	
43. Permanent building fund tax. See instructions if there are nonresident shareholders.	43	
44. Special fuels tax due. Attach Form 75.	44	
45. Tax from recapture of Idaho investment tax credit. Attach Form 49R.	45	
46. Idaho tax. \$20 minimum	46	
47. Total tax. Add lines 42 through 46.	47	

CREDITS

48. Credit for contributions to educational entities	48	
49. Ethanol alcohol production credit. Attach Form 25.	49	
50. Idaho investment tax credit. Attach Form 49.	50	
51. Credit for contributions to youth and rehabilitation facilities	51	
52. Idaho new jobs credit. Attach Form 55.	52	
53. Credit for production equipment using post-consumer waste	53	
54. Total credits. Add lines 48 through 53.	54	
55. Subtract line 54 from line 47. If line 54 is greater than line 47, enter zero.	55	
56. Underpayment interest. Attach Form 41ESR.	56	
57. Add line 55 and line 56.	57	

PAYMENTS and OTHER CREDITS

58. Estimated tax paid with Form 41E.	58	
59. Quarterly estimated tax payments with Forms 41ES and from the 1994 return. ...	59	
60. Special fuels tax refund. Attach Form 75.	60	
61. Gasoline tax refund. Attach Form 75.	61	
62. Total payments and other credits. Add lines 58 through 61.	62	

REFUND or PAYMENT DUE

63. Tax Due. If line 62 is less than line 57, subtract line 62 from line 57.	63	
64. Penalty ■ _____ Interest from due date ■ _____ Enter total.	64	
65. TOTAL DUE. Add lines 63 and 64.	65	
66. Overpayment. If line 62 is greater than line 57, subtract line 57 from line 62.	66	
67. REFUND. Amount of line 66 you want refunded to you	67	
68. ESTIMATED TAX. Amount you want credited to your 1996 estimated tax. Subtract line 67 from line 66.	68	

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	Address	

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

ATTACH A COMPLETE COPY OF YOUR 1995 FEDERAL FORM 1120S