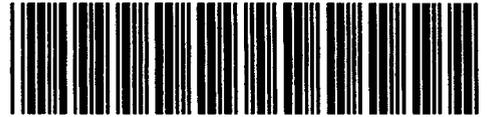




1998 MAINE CORPORATE INCOME TAX RETURN

For Calendar 1998 or Tax Year Beginning in 1998



980010000

FOR TAX PERIOD **98**

Federal Employer ID Number

Business Code (federal)

State of Incorporation

Name

Address

City, Town or Post Office

State

ZIP Code

Contact Person First Name

Last Name

Telephone Number

Parent Company EIN

CHECK APPLICABLE BOXES: (1) Initial return (2) Final return (3) Change of address **TO AMEND, FILE FORM 1120X-ME**

ARE YOU A MEMBER OF AN AFFILIATED GROUP FILING A SEPARATE RETURN? YES NO CHECK IF COMBINED RETURN AND ATTACH SCHEDULE CB

A. IF YOU FILE AS PART OF A FEDERAL CONSOLIDATED RETURN, ENTER LINE 30	A	.00
1. FEDERAL TAXABLE INCOME (federal Form 1120, line 30 or Form 1120A, line 26. If filing a combined report, from Maine Schedule CB, page 1, line 13). If negative, enter a minus sign in the box to the left of the number	1	.00
2. DEDUCTIONS:		
a. NONTAXABLE INTEREST	2a	.00
b. FOREIGN DIVIDEND GROSS-UP	2b	.00
c. WORK OPPORTUNITY CREDIT	2c	.00
d. INCOME NOT TAXABLE UNDER THE CONSTITUTION OF MAINE OR THE U.S. (see instructions)	2d	.00
e. DIVIDENDS FROM CERTAIN AFFILIATED CORPORATIONS (limitations - see instructions)	2e	.00
f. NET OPERATING LOSS DEDUCTION CARRYOVER from 1989, 1990, 1991 and 1992	2f	.00
g. INCOME FROM OWNERSHIP INTEREST IN FLOW-THROUGH ENTITY FINANCIAL INSTITUTIONS subject to Maine Franchise Tax (see instructions)	2g	.00
h. TOTAL DEDUCTIONS (add lines 2a through 2g)	2h	.00
3. LINE 1 MINUS LINE 2H. If negative, enter a minus sign in the box to the left of the number	3	.00
4. ADDITIONS:		
a. INCOME TAXES imposed by Maine and any other state (attach schedule)	4a	.00
b. UNRELATED EXPENSES (attach schedule)	4b	.00
c. INTEREST FROM STATE AND MUNICIPAL BONDS other than Maine	4c	.00
d. NET OPERATING LOSS RECOVERY ADJUSTMENT	4d	.00
e. LOSS, EXPENSES OR DEDUCTIONS FROM OWNERSHIP INTEREST IN FLOW-THROUGH ENTITY FINANCIAL INSTITUTIONS subject to Maine Franchise Tax (see instructions)	4e	.00
f. HIGH TECHNOLOGY CREDIT ADD-BACK (see instructions)	4f	.00
g. TOTAL ADDITIONS (add lines 4a through 4f)	4g	.00



Federal EIN:

980010200

SCHEDULE A - APPORTIONMENT OF INCOME

Do not complete this schedule if 100% of your business activity is apportionable to Maine.
 All others must complete this schedule and enter amounts in Columns A and B, even if those amounts are zero.
 If this schedule is left blank or excluded, your Maine apportionment factor will be set at 100%.

	(A) Within Maine	(B) Everywhere	(C) Maine Factors Col. (A)/Col. (B) x Statutory Weighting Rounded to 6 Decimals
12. Total Sales	.00 ÷		.00 x .50 = .
13. Total Payroll	.00 ÷		.00 x .25 = .
14. Total Property	.00 ÷		.00 x .25 = .
15. MAINE APPORTIONMENT FACTOR - Sum of lines 12, 13 and 14, Column (C)			15 •
16. ADJUSTED FEDERAL TAXABLE INCOME (page 2, line 5)			16 .00
17. INCOME APPORTIONED TO MAINE (line 16 x line 15 factor). Enter here and on line 6, page 2 ..			17 .00
18. What portion of line 14(A), total property within Maine, is TANGIBLE PERSONAL PROPERTY? ...			18 .00

If one factor is excludable from the apportionment formula, the weighting of the two remaining factors must be changed. A factor is excludable only if both the numerator and denominator are zero, but is not excludable merely because the numerator is zero. When excluding the sales factor, change the weight of the payroll and property factors to 50% (0.5) each. When excluding either the payroll or property factor, change the weight of the sales factor to 66.67% (0.6667) and the weight of the remaining factor to 33.33% (0.3333). If two factors are excludable from the apportionment formula, this schedule cannot be used for determining the apportionment percentage. If you are excluding any factors, attach a schedule detailing the factors used and the apportionment computation. If the total of 12(C), 13(C) and 14(C) does not equal the amount you enter on line 15, your tax liability will not compute accurately.

SCHEDULE B - MINIMUM TAX
 (Attach federal Form 4626)

19. FEDERAL TENTATIVE MINIMUM TAX (federal Form 4626, line 13)	19	.00
20. Federal alternative minimum tax FOREIGN TAX CREDIT (federal Form 4626, line 12)	PLUS 20	.00
21. PORTION of federal tentative minimum tax attributable to income THAT STATE OR FEDERAL LAW PROHIBITS FROM TAXATION BY MAINE	MINUS 21	.00
22. LINE 19 PLUS LINE 20 MINUS LINE 21	= 22	.00
23. APPORTIONMENT FACTOR (from line 15 above)	23	.
24. LINE 22 MULTIPLIED BY LINE 23 FACTOR	24	.00
25. RATE	25	27%
26. STATE MINIMUM TAX (line 24 multiplied by line 25)	26	.00
27. INCOME TAX (page 2, line 7a)	27	.00
28. NET STATE MINIMUM TAX (line 26 minus line 27). Enter here and on page 2, line 7b. (If less than zero, enter zero)	28	.00



980010300

Federal EIN:

SCHEDULE C - OTHER CREDITS

29. a. MAINE SEED CAPITAL TAX CREDIT	29a	.00
b. JOBS AND INVESTMENT TAX CREDIT	29b	.00
c. EMPLOYER-ASSISTED CHILD CARE TAX CREDIT	29c	.00
d. EMPLOYER-PROVIDED LONG-TERM CARE BENEFITS CREDIT	29d	.00
e. MACHINERY AND EQUIPMENT INVESTMENT TAX CREDIT	29e	.00
f. SOLID WASTE REDUCTION INVESTMENT TAX CREDIT	29f	.00
g. RESEARCH EXPENSE TAX CREDIT	29g	.00
h. SUPER RESEARCH & DEVELOPMENT CREDIT	29h	.00
i. HIGH-TECHNOLOGY CREDIT	29i	.00
j. MINIMUM TAX CREDIT	29j	.00
k. TOTAL: Add lines a through j, enter result here and on Form 1120ME, page 2, line 8c. (Credit limited to the tax liability on line 7c, Form 1120ME, page 2)	29k	.00

SCHEDULE D - MINIMUM TAX CREDIT

30. a. NET STATE MINIMUM TAX FOR 1997 (1997 Form 1120ME, Schedule B, line 28)	30a	.00
b. MINIMUM TAX CREDIT CARRYOVER FROM 1997	PLUS 30b	.00
c. LINE A PLUS LINE B	= 30c	.00
d. REGULAR INCOME TAX LIABILITY FOR 1998 (page 2, line 7a less allowable credits - all Schedule C credits except minimum tax credit)	30d	.00
e. STATE MINIMUM TAX FOR 1998 (Schedule B, line 26)	MINUS 30e	.00
f. LINE D MINUS LINE E (if zero or less, enter zero)	= 30f	.00
g. STATE MINIMUM TAX CREDIT: enter the smaller of line c or line f here and on Schedule C, line 29j	30g	.00
h. Maine minimum tax credit CARRYOVER TO 1999 (line c minus line g)	30h	.00