



MAIL TO: COMPTROLLER OF THE TREASURY REVENUE ADMINISTRATION DIVISION ANNAPOLIS, MARYLAND 21411-0001

(OR FISCAL YEAR BEGINNING , 1998, ENDING , 19)

Name, Number and street, City or town, State, Zip code, Federal Employer Identification No., FEIN Applied for date, Date of Incorporation, Federal Business Code No.

CHECK HERE IF: [] NAME OR ADDRESS HAS CHANGED [] INACTIVE CORPORATION [] FIRST FILING OF THE CORPORATION [] FINAL RETURN

SEE INSTRUCTIONS IN CORPORATION INCOME TAX BOOKLET A COPY OF PAGES 1 THROUGH 4 OF THE FEDERAL INCOME TAX RETURN MUST BE ATTACHED TO THIS RETURN

1. Taxable income per attached federal return... ADDITION MODIFICATIONS 2. a. State and local income tax b. Dividends and interest from another state... SUBTRACTION MODIFICATIONS 4. a. Dividends for domestic corporations... 5. Maryland modified income

APPORTIONMENT OF INCOME (To be completed by multistate corporations — unistate corporations skip to line 8) 6. Maryland apportionment factor... 7. Maryland apportionment income

8. Maryland taxable income... 9. TAX... PAYMENTS AND CREDITS 10. a. Estimated tax paid... b. Tentative tax paid... c. Business and Rehabilitation Tax Credits... 11. Balance of tax due... 12. Overpayment... 13. Interest and/or penalty... 14. Total balance due... 15a. Amount of overpayment... 15b. Amount of overpayment TO BE REFUNDED

SIGNATURE AND VERIFICATION: Under penalties of perjury, I declare that I have examined this return (including attachments) and, to the best of my knowledge and belief, it is true, correct and complete.

Officer's signature, Date, Preparer's signature, Date, Title, Preparer's name, address and telephone number

**CORPORATION
INCOME TAX RETURN
PAGE 2**



COMPUTATION OF APPORTIONMENT FACTOR (Applies only to multistate corporations – see instructions) NOTE: Special apportionment formulas are required for rental/leasing and transportation companies.	Column 1 TOTALS WITHIN MARYLAND	Column 2 TOTALS WITHIN AND WITHOUT MARYLAND	Column 3 DECIMAL FACTOR (Column 1 ÷ Column 2) (rounded to six places)
1A. Receipts			
a. Gross receipts or sales less returns and allowances			
b. Dividends			
c. Interest			
d. Gross rents			
e. Gross royalties			
f. Capital gain net income			
g. Other income (Attach schedule)			
h. Total receipts (Add lines 1A(a) through 1A(g), for columns 1 and 2)			•
1B. Receipts (Enter the same factor shown on line 1A, Column 3 – Disregard this line if special apportionment formula used.)	/ / / / / / / / / /	/ / / / / / / / / /	•
2. Property			
a. Inventory			
b. Machinery and equipment			
c. Buildings			
d. Land			
e. Other tangible assets (Attach schedule)			
f. Rent expense capitalized (multiplied by eight)			
g. Total property (Add lines 2a through 2f, for Columns 1 and 2)			•
3. Payroll			
a. Compensation of officers			
b. Other salaries and wages			
c. Total payroll (Add lines 3a and 3b, for Columns 1 and 2)			•
4. Total of factors (Add entries in Column 3)			•
5. Maryland apportionment factor (Divide line 4 by four for three-factor formula, or by the number of factors used if special apportionment formula required)			•

ADDITIONAL INFORMATION REQUIRED (Attach a separate schedule if more space is necessary)

- 1a. Address of principal place of business (if other than indicated on page 1): _____
- 1b. Address at which tax records are located (if other than indicated on page 1): _____
- 1c. Telephone number of **corporate** tax department: _____
- 2a. State of incorporation: _____
- 2b. Name and address of Maryland Resident Agent: _____

If a multistate operation, provide the following:

- 3a. Address of principal place of business in Maryland (if other than indicated on page 1 or above): _____
- 3b. Brief description of operations in Maryland: _____

STATEMENTS REQUIRED

- 1. Has the Internal Revenue Service made adjustments (for a tax year in which a Maryland return was required) that were not previously reported to the Maryland Revenue Administration Division? Yes No
If "yes," indicate tax year(s) here: _____ and submit an amended return(s) together with a copy of the IRS adjustment report(s) under separate cover.
- 2. Did the corporation file employer withholding tax reports/forms with the Maryland Revenue Administration Division for the last calendar year? . . Yes No