**Elements that were previously setup as BooleanType have been changed to CheckboxType or if element was a YesNoType has now changed to BooleanType**

Tax Return Information Section

100 Initial Return checkbox Checkbox Type InitialRtn

110 Final Return checkbox CheckboxType FinalRtn

120 Amended return checkbox CheckboxType AmendRtn

130 Refund return checkbox CheckboxType RefundRtn

PartI-Filing Method

210 2 Member of consolidated group for fed purposes BooleanType MemberConGroupFedPurpose

220 3 Filing a combined return for MT purposes BooleanType CombinedMTReturn

240 4a Separate company checkbox CheckboxType SeparateCompany

250 4b Separate accounting checkbox CheckboxType SeparateAccounting

260 4c Worldwide combination checkbox CheckboxType WorldWideCombination

270 4d Domestic combination checkbox CheckboxType DomesticCombination

280 4e Limited combination checkbox CheckboxType LimitedCombination

290 4f Water’s edge checkbox CheckboxType WatersEdge

PartII-Amended Returns

320 a Federal Revenue Agent Report checkbox CheckboxType FedRevAgentRpt

340 b NOL carryback/forward checkbox CheckboxType YearOfLoss

350 c Apportionment factor changes CheckboxType ApporFactorChange

360 d Amended federal tax return (Form 1120X) CheckboxType AmendFedTaxRtn

380 e Application/change in tax credit checkbox CheckboxType TypeOfCreditClaimed

390 f Other CheckboxType AmendOther

PartIII-General Questions

|  |  |
| --- | --- |
| BooleanType | CorpFirstMTRtn |

440 d Is this your corporations final return BooleanType CorpFinalMTRtn

450 d If yes indicate why – withdrawn CheckboxType Withdrawn

460 d If yes indicate why – dissolved CheckboxType Dissolved

470 d If yes indicate why – merged CheckboxType Merged

480 d If yes indicate why – reorganized CheckboxType Reorganized

520 e Has IRS issued notice of change/correction BooleanType

540 f Statute of limitation in force executed by IRS BooleanType IRSLimitationWaiver

560 g Has an amended fed return filed in last 5 years BooleanType FiveTaxPrdAmdRtn

580 h Did individual own 50% or more of voting stock BooleanType IndOwnVotStkCorp

610 **i** Did PTR, CLT, Fid own 50% or more of stock BooleanType BusOwnVotStkCorp

640 j Own 50% of brother sister corporation BooleanType Own50VotStkBrotherSisterCorp

650 k Own 50% of stock in domestic corporation BooleanType CorpOwn50PcntVotStkDomCorp

660 l Own 50% of stock in foreign corporation BooleanType CorpOwn50PcntVotStkFrgCorp

670 m Owned by entity incorporated outside US BooleanType CorpWasOwn50ByCorpOutsideUS

PartIV-Reporting Special Transactions

|  |  |
| --- | --- |
| BooleanType | IRSFedFrm8886 |
| BooleanType | FiledFedSchUTP |

Computation-Reduction Section

1030 7 Forego the net operating loss carry-back provision BooleanType MTTaxIncBeforeNetOperLoss/MTTaxIncLoss/ForegoNetOperLossCarryBack

ScheduleM

|  |  |
| --- | --- |
| BooleanType | CGInclMtUnitFile |
| BooleanType | CGActivitiesMT |

200 2 D Included in this Montana unitary filing BooleanType AEInclMtUnitFile

210 2 E Have any activities in Montana BooleanType AEActivitiesMT