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FEDERAL-10 13-5666458 940 WORKSHEET - PAGE 2
TAX YEAR: 1989 ANNUAL: Y TOS: 87 99993 TAPE: YES SHORT NAME: R2 FILING IND: CONTINUING FILER 02/08/90 :

TOBACCO INSTITUTE INC
1875 I STREET NW SUITE 803
WASHINGTON DC 20006

8876068

STATE	STATE-ID	COLUMN 3 SUI-RATES	COLUMN 4 RATE PERIOD	COLUMN 5 SUI-RATE	COLUMN 6 SUI-RATES X 0.054	COLUMN 7 SUI-RATES X SUI-RATE	COLUMN 8 ADDITIONAL CREDIT	COLUMN 9 STATE CONTRIBUTIONS
CA	275-9334	2	12/31	0.500	1.887.39	174.76	1,712.63	174.76
CO	160119.00-4		12/31	0.600	1.080.00	120.00	960.00	120.00
DC	86-1729		12/31	1.000	38.267.24	7,086.53	31,180.71	7,086.53
FL	0481791	5	12/31	0.100	378.00	7.00	371.00	7.00
GA	359612-09		12/31	5.060	810.00	759.00	51.00	759.00
IN	161432		12/31	0.300	1.134.00	63.00	1,071.00	63.00
KY	00-363346 8		12/31	0.400	1,296.00	96.00	1,200.00	96.00
MD	006080055	3	12/31	0.100	3,024.00	56.00	2,968.00	56.00
MA	79-19356-0	8	12/31	2.900	1,134.00	609.00	525.00	609.00
NY	61-10485	1	12/31	0.300	1,251.00	69.50	1,181.50	69.50
TX	00-738713	0	12/31	0.640	486.00	57.60	428.40	57.60
WA	0002532417		12/31	0.420	756.00	58.80	697.20	58.80
WA	467324 00	7	12/31	4.600	2,764.00	2,354.52	409.48	2,354.52
WI	225222-000-3		12/31	0.860	2,062.80	328.52	1,734.28	328.52

LINE 10: TOTALS 1,043,155.93

44,490.20 11,840.23

LINE 11: TOTAL TENTATIVE CREDIT 56,330.43

ALICE (MAY 1989)

RETURN