



2016

EMPLOYER'S RETURN OF MAINE INCOME TAX WITHHOLDING

1306200

Due on or Before:

QUARTER #

Quarterly Period Covered:

2016

2016

MM DD YYYY

MM DD YYYY MM DD YYYY

Withholding Account Number:

A. Check here if MRS granted a waiver allowing you to exclude non-wage withholding from Schedule 2. See instructions A.

Name

1. Maine income tax withheld for this quarter (from Schedule 2, line 9).....\$

Address

2. Less semiweekly payments (from Schedule 1, line 4) 2 ...\$

City State ZIP Code

3a. Amount due with this return (If line 1 is greater than line 2).. \$

3b. Overpayment to be refunded (If line 2 is greater than line 1) ...\$

Under penalties of perjury, I certify that the information contained on this return, report and attachment (s) is true and correct.

Signature:

Date:

Print Name:

Telephone:

Contact Person Email:

For Paid Preparers Only

Paid Preparer's Signature:

Date:

Telephone:

Firm's Name (or yours, if self-employed):

Paid Preparer EIN:

Address:

Maine Payroll Processor License Number:

Note: Use the Business Notification Change Form (Form 941BN-ME) to change your business name or address.

See instructions for electronic filing and payment requirements and options

If enclosing a check, make check payable to: Treasurer, State of Maine and MAIL WITH RETURN TO: MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065

If not enclosing a check, MAIL RETURN TO: MAINE REVENUE SERVICES P.O. BOX 1064 AUGUSTA, ME 04332-1064

SCHEDULE 2 (FORM 941ME) 2016



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Name:

Withholding
Account No.:

1306201

Quarterly
Period Covered:

2016
MM DD YYYY

-

2016
MM DD YYYY

Schedule 2 - Income Tax Withholding Listing

5. Name of Payee (Last, First, MI)	6. Social Security Number	7. Maine Income Tax Withheld during the Quarter
a.		\$.
b.		\$.
c.		\$.
d.		\$.
e.		\$.
f.		\$.
g.		\$.
h.		\$.
i.		\$.
j.		\$.
k.		\$.
l.		\$.
m.		\$.
n.		\$.
o.		\$.
p.		\$.
q.		\$.
r.		\$.
s.		\$.
t.		\$.
u.		\$.

8. Total from this page..... 8. \$

9. Total for ALL pages (Enter here and on Form 941ME, line 1) 9. \$