



MAINE REVENUE SERVICES

FORM CR – page 1 of 2 MAINE CORPORATE INCOME TAX Combined Report For Unitary Members

020012400

Federal EIN: _____

The Combined Report must be accompanied by a legible copy of the parent's Federal Consolidated Tax Return, pages 1, 2, 3 and 4 (or equivalent) and affiliation schedule.

COMBINED REPORT

This report must be attached to your Form 1120ME

	Column 1*	Column 2	Column 3	Column 4	Column 5
Nexus with Maine	Corporation Name and Federal Identification Number of Unitary Business Member	Income of Unitary Members Participating in a Federal Consolidated Filing	Income of Unitary Members Filing Separate Federal Returns	Allowable Adjustments	Adjusted Separate Income of Unitary Members (Combine Columns 2, 3, and 4)
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16	Adjustments and eliminations for columns 6 through 9				
17	TOTALS:				
				18. Special Deductions	
				19. Unitary NOL Deduction	
				20. Taxable Income Under the Laws of the United States	

* Please indicate if FSC, REIT or 936 corporation

FORM CR – page 2 of 2
MAINE CORPORATE INCOME TAX

020012500

This report must be attached to your Form 1120ME

Important: The Combined Report must be accompanied by an affiliation schedule listing name, federal ID number, and corporate activity of all members of the affiliated group, both unitary and non-unitary.

**COMBINED
 REPORT**

		Column 6		Column 7		Column 8		Column 9	
		State Modifications							
		A. Subtractions	B. Additions	A. Sales in Maine	B. Sales Everywhere	A. Payroll in Maine	B. Payroll Everywhere	A. Property in Maine	B. Property Everywhere
1									
2									
3									
4									
5									
6									
7									
8									
9									
10									
11									
12									
13									
14									
15									
16	Adjustments								
17	TOTALS								