



MAINE CORPORATE INCOME TAX
COMBINED REPORT FOR UNITARY MEMBERS

2005

Federal EIN: _____

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

This report must be attached to Form 1120ME

Col 1 Nexus with Maine	Column 2*	Column 3	Column 4	Column 5	Column 6	
	Corporation Name and Federal Identification Number of Unitary Business Member * Please indicate if FSC, REIT or 936 corporation.	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 3, 4 and 5)	
1						
2						
3						
4						
5						
6						
7						
8						
9						
10						
11						
12						
13						
14						
15						
16	Adjustments and eliminations for columns 7 through 10					
17	TOTALS:					
				18. Special Deductions		
				19. Unitary NOL Deduction		
				20. Taxable Income Under the Laws of the United States		

