



2007

MAINE CORPORATE INCOME TAX RETURN FORM 1120ME



For calendar year 2007 or tax year

07 to

Check if you filed federal Form 990-T

Name of Corporation, Address, City, Town, or Post Office, Contact Person's First Name, Contact Person's Last Name, Telephone Number, Federal Business code, State of, Federal Employer ID Number, Incorporation, State, ZIP Code, Parent Company Employer ID No.

CHECK APPLICABLE BOXES: (1) Initial return (2) Final return (3) Change of name/address (4) Combined return (Attach Form CR) (5) Member of an affiliated group filing a separate return. To amend your return, you must file 2007 Form 1120X-ME

DO NOT STAPLE OR TAPE FORMS TO YOUR RETURN. DO NOT SEND PHOTOCOPIES OF RETURNS.

Table with columns for line number, description, and amount. Rows include: A. FEDERAL CONSOLIDATED INCOME, 1. FEDERAL TAXABLE INCOME, 2. SUBTRACTIONS (a-j), 3. LINE 1 MINUS LINE 2k, 4. ADDITIONS (a-h).





Federal EIN

SCHEDULE A - APPORTIONMENT OF TAX

Do not complete this schedule if 100% of your business activity is attributable to Maine. Schedules B, C, and D may still be required.

All others must complete this schedule and enter amounts in columns A and B, even if those amounts are zero. If this schedule is left blank or excluded, your Maine apportionment factor will be set at 100%. Round all dollar amounts to whole numbers.

Check here if the taxpayer is a mutual fund service provider electing to use the special apportionment formula under 36 M.R.S.A. § 5212(2).

Table with 3 columns: (A) Within Maine, (B) Everywhere, (C) Apportionment Factor. Rows include Total Sales, Total Payroll, Total Property, MAINE APPORTIONMENT FACTOR, GROSS TAX, MAINE CORPORATE INCOME TAX, and TANGIBLE PERSONAL PROPERTY.

SCHEDULE B - MINIMUM TAX (Attach federal Form 4626)

Table with 2 columns: Description and Amount. Rows include FEDERAL ALTERNATIVE MINIMUM TAXABLE INCOME, MODIFICATIONS, TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME, EXEMPTION, ADJUSTED TENTATIVE ALTERNATIVE MINIMUM TAXABLE INCOME, APPORTIONMENT FACTOR, ALTERNATIVE MINIMUM TAXABLE INCOME, TENTATIVE MINIMUM TAX, INCOME TAX, ALTERNATIVE MINIMUM TAX PRIOR TO PINE TREE DEVELOPMENT ZONE CREDIT, PINE TREE DEVELOPMENT ZONE CREDIT, and ALTERNATIVE MINIMUM TAX.



Federal EIN

SCHEDULE C - OTHER CREDITS

(Attach worksheets. To get worksheets, see www.maine.gov/revenue/forms)

Table with 13 rows (a through o) listing various tax credits such as MAINE SEED CAPITAL TAX CREDIT, JOBS AND INVESTMENT TAX CREDIT, etc., with columns for credit claimed, amount used, and a final .00 value.

SCHEDULE D - MINIMUM TAX CREDIT

Table with 8 rows (a through h) calculating the minimum tax credit, including NET STATE MINIMUM TAX FOR 2006, MINIMUM TAX CREDIT CARRYOVER FROM 2006, and STATE MINIMUM TAX CREDIT.