



For calendar year 2007 or tax year 07 to

USE THIS FORM ONLY FOR TAX YEAR 2007

Name of Corporation, Federal Business code, Address, Federal Employer ID Number, State of Incorporation, City, Town, or Post Office, State, ZIP Code, Parent Company Employer ID Number, Contact Person's First Name, Contact Person's Last Name, Telephone Number

REASON FOR CHANGE: (1) IRS change (2) Net operating loss (3) Federal amended 1120X (4) Accounting change (5) Other (attach explanation) (6) You are a member of an affiliated group filing a separate return (7) You are filing a combined return (If so, complete & attach Form CR)

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

Table with columns: A. Original, B. Adjustment, C. Correct 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).

2007 MAINE AMENDED CORPORATE INCOME TAX RETURN



Federal EIN

Table with 3 columns: A Original, B Adjustment, C Correct Amount. Rows include ADJUSTED FEDERAL TAXABLE INCOME, GROSS TAX, MAINE CORPORATE INCOME TAX, MINIMUM TAX, and TOTAL TAX.

Table with 3 columns: A Original, B Adjustment, C Correct Amount. Rows include PAYMENTS AND CREDITS: MAINE ESTIMATED TAX PAID, EXTENSION PAYMENT, PAYMENT WITH ORIGINAL RETURN AND ADDITIONAL PAYMENTS, OTHER CREDITS, PASS-THROUGH ENTITY WITHHOLDING, TOTAL PAYMENTS AND CREDITS, OVERPAYMENT, LINE 8f MINUS LINE 8g, TAX DUE, PENALTY FOR UNDERPAYMENT, TOTAL AMOUNT DUE, and REFUNDED.

COMPANY'S WEB SITE ADDRESS, CORPORATION PRESIDENT'S NAME SOCIAL SECURITY NUMBER, TREASURER'S NAME SOCIAL SECURITY NUMBER

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements and to the best of my knowledge and belief they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on all information of which preparer has any knowledge.

DATE OFFICER'S SIGNATURE TITLE SOCIAL SECURITY NUMBER, DATE SIGNATURE AND ADDRESS OF PREPARER (INDIVIDUAL OR FIRM) PREPARER'S SSN OR PTIN

File return with: Maine Revenue Services P.O. Box 1062 Augusta, ME 04332-1062

Office use only LG



Federal EIN

SCHEDULE A - APPORTIONMENT OF TAX

Check here if this has been amended: [] Check here if this is as originally reported or previously adjusted: []

Do not complete this schedule if 100% of your business activity is attributable to Maine.

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

Check here if this has been amended: [] Check here if this is as originally reported or previously adjusted: []

Attach federal Form 4626. This schedule must be completed even if it is the same as originally filed or previously adjusted.

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.

2007 MAINE AMENDED CORPORATE INCOME TAX RETURN



Federal EIN

SCHEDULE C - OTHER CREDITS

Check here if this has been amended: [] Check here if this is as originally reported or previously adjusted: []

This schedule must be completed even if it is the same as originally filed or previously adjusted.

Table with 3 columns: Description, Amount Used, and Total. Rows include MAINE SEED CAPITAL TAX CREDIT, JOBS AND INVESTMENT TAX CREDIT, EMPLOYER-ASSISTED DAY CARE TAX CREDIT AND QUALITY CHILD CARE INVESTMENT CREDIT, EMPLOYER-PROVIDED LONG-TERM CARE BENEFITS CREDIT, PINE TREE DEVELOPMENT ZONE CREDIT, BIOFUEL PRODUCTION CREDIT, RESEARCH EXPENSE TAX CREDIT, SUPER RESEARCH AND DEVELOPMENT CREDIT, HIGH-TECHNOLOGY INVESTMENT TAX CREDIT, MINIMUM TAX CREDIT, CREDIT FOR DEPENDENT HEALTH BENEFITS PAID, CLEAN FUEL CREDIT, HISTORIC REHABILITATION CREDIT, and OTHER. All amounts are .00.

SCHEDULE D - MINIMUM TAX CREDIT

Check here if this has been amended: [] Check here if this is as originally reported or previously adjusted: []

This schedule must be completed even if it is the same as originally filed or previously adjusted.

Table with 3 columns: Description, Amount, and Total. Rows include NET STATE MINIMUM TAX FOR 2006, MINIMUM TAX CREDIT CARRYOVER FROM 2006, LINE A PLUS LINE B, REGULAR INCOME TAX LIABILITY FOR 2007, TENTATIVE MINIMUM TAX, LINE D MINUS LINE E, STATE MINIMUM TAX CREDIT, and Maine minimum tax credit CARRYOVER TO 2008. All amounts are .00.