



MAINE CORPORATE INCOME TAX RETURN

FORM 1120 — ME.

1985

For the Year January 1 — December 31, 1985 or other Fiscal Year

Beginning _____, _____ Ending _____, _____

BUREAU OF TAXATION
INCOME TAX SECTION
STATE OFFICE BUILDING
AUGUSTA, MAINE 04330-1062

CORPORATION NAME _____

ADDRESS _____

CITY, TOWN, OR POST OFFICE _____ STATE _____ ZIP CODE _____

EMPLOYER FEDERAL IDENTIFICATION NO. _____

BUSINESS CODE (Federal) _____

DATE INCORPORATED _____

STATE OF INCORPORATION _____

CHECK IF COMBINED RETURN AND ATTACH SCHEDULE CB

PRINCIPAL PLACE OF ACTIVITY IN MAINE _____

CITY/STATE WHERE RECORDS ARE MAINTAINED _____

| | | |
|--|-----|---|
| 1. FEDERAL TAXABLE INCOME (line 30, Federal Form 1120 or line 26, Federal Form 1120A) | 1. | |
| 2. DEDUCT: | | |
| a. Interest on U.S. Obligations | 2a | |
| b. Foreign Dividend Gross-up (Internal Revenue Code Section 78) | 2b | |
| c. Federal Jobs Credit (see instructions) | 2c | |
| d. Recovery of 1982 and 1984 Depreciation Addback | 2d | |
| e. Total Deductions (add lines 2a, 2b, 2c and 2d) | 2e | |
| 3. SUBTRACT line 2e from line 1 | 3. | |
| 4. ADD: | | |
| a. Income Taxes imposed by Maine and any other State (see instructions) | 4a | |
| b. Unrelated Expenses (see instructions) | 4b | |
| c. Net Operating Loss Recovery Adjustment (see instructions) | 4c | |
| d. Total Additions (add lines 4a, 4b, and 4c) | 4d | |
| 5. ADJUSTED FEDERAL TAXABLE INCOME (add lines 3 and 4d) | 5. | |
| Corporations who allocate or apportion income enter this amount on line 9 of Schedule A. | | |
| 6. MAINE TAXABLE INCOME (from line 5 above or line 14, Schedule A Form 1120-ME.) | 6. | |
| 7. TAX: | | |
| a. Maine Corporate Income Tax | 7a | See page 3 of instructions for tax rates. |
| b. Minimum Tax: From page 2, line 19 | 7b | |
| c. Total Tax (add lines 7a and 7b) | 7c | |
| 8. CREDITS: | | |
| a. Maine Estimated tax paid | 8a | |
| b. Deposit with Extension Voucher 1120ES-ME | 8b | |
| c. Paid with original return | 8c | |
| d. Investment in Maine Capital Corp. (see instructions) | 8d | |
| e. TOTAL CREDITS (add lines 8a thru 8d) | 8e | |
| 9. If line 7c is greater than line 8e enter BALANCE DUE. Pay in full with return. | 9. | |
| 10. If line 8e is greater than line 7c enter OVERPAYMENT | 10. | |
| 11. Amount of line 10 to be: | 11. | |
| (a) CREDITED to next year's Maine Corporate Estimated Tax | | (b) REFUNDED |

THIS RETURN MUST BE ACCOMPANIED BY A LEGIBLE COPY OF THE U.S. CORPORATION INCOME TAX RETURN, FEDERAL FORM 1120, PAGES 1 THROUGH 4, FOR THE SAME TAXABLE PERIOD

OFFICE USE ONLY

Office Use Only NM CK MO CA

Please file this return, together with check made payable to TREASURER OF STATE, not later than the 15th day of the third month after the end of the Corporation's fiscal year with:



Bureau of Taxation
Income Tax Section
State Office Building
Augusta, Maine 04330-1062

Under penalties of perjury, I declare that I have examined this return, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete. If prepared by a person other than the taxpayer his declaration is based on all information of which he has knowledge.

DATE

SIGNATURE OF OFFICER

TITLE

DATE

INDIVIDUAL OR FIRM SIGNATURE OF PREPARER

ADDRESS OF PREPARER

SCHEDULE A — ALLOCATION AND APPORTIONMENT OF INCOME

| | COLUMN 1 IN MAINE | COLUMN 2 EVERYWHERE |
|--|----------------------|------------------------|
| 1. Total Sales | [] | [] |
| 2. SALES FACTOR (divide column 1 by column 2, compute to 4 decimal places) | | _____ % |
| 3. Compensation Paid | [] | [] |
| 4. PAYROLL FACTOR (divide column 1 by column 2, compute to 4 decimal places) | | _____ % |
| 5. Total Property | [] | [] |
| 6. PROPERTY FACTOR (divide column 1 by column 2, compute to 4 decimal places) | | _____ % |
| 7. Total of lines 2, 4 and 6 | | _____ % |
| 8. APPORTIONMENT FACTOR (divide line 7 by number of factors used in Column 2, compute to 4 decimal places) (see line 12) | | _____ % |
| 9. Adjusted Federal Taxable Income (page 1, line 5) | | [] |
| 10. Less total income to be allocated (line 15, column 3, below) | | [] |
| 11. Adjusted Federal Taxable Income subject to apportionment (line 9 less line 10) | | [] |
| 12. Income apportioned to Maine (line 11 x line 8 factor) | | [] |
| 13. Add income allocable to Maine (line 16, column 3, below) | | [] |
| 14. Maine Taxable Income (add lines 12 and 13) Enter on line 6, page 1 | | [] |

| ALLOCATION OF NONBUSINESS INCOME | 1 GROSS INCOME | 2 LESS RELATED EXPENSES | 3 NET ALLOCABLE INCOME |
|---|----------------|-------------------------|------------------------|
| 15. Total nonbusiness income to be allocated (attach Sch) | [] | [] | [] |
| 16. Nonbusiness income allocable to Maine (attach Sch) | [] | [] | [] |

SCHEDULE B — MINIMUM TAX

17. Minimum Tax: Enter 15% of minimum tax after adjustment for Capital Gains tax preference items (see instructions) _____

18. Apportionment factor (from line 8 above)

19. Line 17 multiplied by line 18 factor. Enter here and on page 1, line 7b.