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

MAINE CORPORATE INCOME TAX

Please list below all members of the Affiliated Group
Schedule CB must be accompanied by a legible copy of the parent's Federal Consolidated Tax return Pages 1, 2, 3 and 4 (or equivalent)

This Schedule must be attached to your Form 1120-Me.

SCHEDULE CB

FORM 1120-ME

Column 1 *Corporation Name and Operating Address (City and State)	Column 2 Federal Identification Number	Column 3 Does this corporation have Nexus with Maine?		Column 4 Corporation's Product or Service	Column 5 Check (✓) Appropriate Column				Column 6 Federal Taxable Income
		Yes	No		(a)	(b)	(c)	(d)	

Maine Unitary Taxable Income—See Instructions (Enter on Line 1 of Form 1120—ME) $

Federal Consolidated Taxable Income (Agree with Line 30, Page 1, Form 1120) $

*Please indicate if DISC, FSC or Possession Corporation

Column 5 (a) - Unitary Member of Federal Consolidated Group
Column 5 (b) - Non-Unitary Member of Federal Consolidated Group
Column 5 (c) - Non-Consolidated Unitary Member, Greater than 50% Ownership
Column 5 (d) - Non-Consolidated Non-Unitary Member, Greater than 50% Ownership