



BUREAU OF TAXATION
 INCOME/ESTATE TAX DIVISION
 24 STATE HOUSE STATION
 P.O. BOX 1062
 AUGUSTA, MAINE 04332-1062

MAINE CORPORATE INCOME TAX



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).

SCHEDULE CB
Page 1
FORM 1120ME

This schedule must be attached to your Form 1120ME

Line No.	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)		
1.											
2.											
3.											
4.											
5.											
6.											
7.											
8.											
9.											
10.											
11.											
12.											
					13. Federal Taxable Income of Unitary Members						\$
					14. Subtract: 80-20 Corporations Federal Taxable Income						\$
					15. Add: Expenses incurred on behalf of 80-20 corporations						\$
					16. Total Federal Taxable Income for the Unitary Business (to 1120ME - page 1, line 1)						\$
					17. Federal Consolidated Taxable Income shown on Line 30, page 1, federal Form 1120						\$

*Please indicate if FISC or 80-20 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



BUREAU OF TAXATION
 INCOME/ESTATE TAX DIVISION
 24 STATE HOUSE STATION
 P.O. BOX 1062
 AUGUSTA, ME 04332-1062

MAINE CORPORATE INCOME TAX



This section of Schedule CB must be completed by those corporations who are filing a single combined report for all members of a unitary group. See instructions on the reverse side of Schedule CB, page 1.

SCHEDULE CB Page 2 FORM 1120ME

This Schedule must be attached to your Form 1120ME

Line No.	Column 7		Column 8		Column 9		Column 10	
	State Modifications		A.	B.	A.	B.	A.	B.
	A. Subtractions	B. Additions	Sales in Maine	Sales Everywhere	Payroll in Maine	Payroll Everywhere	Property in Maine	Property Everywhere
1.								
2.								
3.								
4.								
5.								
6.								
7.								
8.								
9.								
10.								
11.								
12.								
TOTALS								
13.								