

# MAINE CORPORATE INCOME TAX



980010400

Federal EIN: \_\_\_\_\_

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**

MAINE REVENUE SERVICES  
COMPLIANCE DIVISION  
P.O. BOX 1062  
AUGUSTA, ME 04332-1062

**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 (see below)				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 (enter on Form 1120ME, page 1, line 1)										
14. 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

