



FORM CRB – page 1 of 2  
MAINE FRANCHISE TAX

010841200

Combined Report For Unitary Members

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

**COMBINED  
REPORT**

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

The Combined Report must be accompanied by a legible copy of the parent's Federal Consolidated Tax Return pages 1, 2, 3 and 4 (or equivalent).

**This report must be attached to your Form 1120B-ME.**

Nexus with Maine	Column 1 Financial Institution Name and Federal Identification Number of Unitary Business Member	Column 2 Net Income per Books of Unitary Members Participating in a Federal Consolidated Filing	Column 3 Net Income per Books of Unitary Members Filing Separate Federal Returns	Column 4 Allowable Adjustments	Column 5(A) Adjusted Separate Net Income per Books of Unitary Members (Combine Cols 2, 3, & 4)	Column 5(B) Total end-of-year Assets
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17.	Adjustments and eliminations for columns 5(B) through 8 (Attach schedule showing origin of any amount on this line)					
18.	<b>TOTALS</b>					

**FORM CRB – page 2 of 2**  
**MAINE FRANCHISE TAX**

**010841300**

**This report must be attached to your Form 1120B-ME**

Important: The Combined Report must be accompanied by an affiliation schedule listing name, federal ID number, and corporate activity of all members of the affiliated group, both unitary and nonunitary members of the affiliated group.

**COMBINED  
REPORT**

Line No.	Column 6		Column 7		Column 8	
	A. Receipts in Maine	B. Receipts Everywhere	A. Payroll in Maine	B. Payroll Everywhere	A. Property in Maine	B. Property Everywhere
1.						
2.						
3.						
4.						
5.						
6.						
7.						
8.						
9.						
10.						
11.						
12.						
13.						
14.						
15.						
16.						
17. Adjustments						
18. Totals						