



Federal Employer ID Number: 99 99999999

1208411

5. BALANCE DUE, PENALTY, PAYMENT DUE WITH RETURN:

- a. If line 3c is greater than line 4f, enter line 3c minus line 4f5a. 999999999999 .00
b. Enter PENALTY for Underpayment of Estimated Tax (attach Form 2220ME).....5b. 999999999999 .00
c. PAYMENT DUE with return (add lines 5a and 5b) Pay in full with return (make check payable to Treasurer, State of Maine).....5c. 999999999999 .00

6. OVERPAYMENT:

If line 4f is greater than line 3c plus line 5b, enter line 4f minus lines 3c and 5b..... 6. 999999999999 .00

7. AMOUNT ON LINE 6 TO BE:

- a. CREDITED to next year's estimated tax..... 7a. 999999999999 .00
b. REFUNDED 7b. 999999999999 .00

AFFIDAVIT AND SIGNATURE

Under penalties of perjury, I declare that I have examined this return and accompanying schedules and statements and to the best of my knowledge and belief they are true, correct and complete. Declaration of preparer (other than taxpayer) is based on information of which preparer has any knowledge.

Signature lines for Date, Signature of Officer, Title, Officer's Social Security Number, Date, Individual or Firm Signature of Preparer, Preparer's Federal ID Number.

PAYMENT AND SUBMISSION



If enclosing a check, make check payable to: Treasurer, State of Maine and MAIL WITH RETURN TO: MAINE REVENUE SERVICES P.O. BOX 1065 AUGUSTA, ME 04332-1065

If not enclosing a check, MAIL RETURN TO: MAINE REVENUE SERVICES P.O. BOX 1064 AUGUSTA, ME 04332-1064

SCHEDULE A - APPORTIONMENT OF INCOME & ASSETS

Do not complete this schedule if 100% of your business activity is conducted in Maine. All others must complete this schedule and enter amount in columns A and B, even if those amounts are zero.

See instructions on page 4.

If this schedule is left blank or excluded, your Maine apportionment factor will be set at 100%.

Table with 3 columns: (A) Within Maine, (B) Everywhere in U.S., (C) Maine Factors. Rows include Total Receipts, Total Payroll, Total Property, Maine Apportionment Factor, Net Income per books, Income Apportioned to Maine, Total end-of-year assets, Assets Apportioned to Maine.