

2018 Form 1120B-ME, Page 2



99

Federal Employer ID Number: 99 9999999

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.

Date

Signature of Officer

999 99 9999

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%.

(A)

(B)

(C)

Within
Maine

Everywhere in U.S.

Maine Factors
Col. (A) divided by Col. (B)
x Statutory Weighting
Rounded to 6 Decimals

8. Total Receipts: 999999999999 .00 ÷ 999999999999 .00 X .50 = . 999999
9. Total Payroll: 999999999999 .00 ÷ 999999999999 .00 X .25 = . 999999
10. Total Property: 999999999999 .00 ÷ 999999999999 .00 X .25 = . 999999
11. Maine Apportionment Factor (add column (C) lines 8 through 10) 11. . 999999
12. Net Income per books (from line 1a.) 12. 999999999999 .00
13. Income Apportioned to Maine (line 12 multiplied
by line 11). Enter here and on line 1b..... 13. 999999999999 .00
14. Total end-of-year assets (from line 2a) 14. 999999999999 .00
15. Assets Apportioned to Maine (line 14 multiplied
by line 11). Enter here and on line 2b..... 15. 999999999999 .00