



For tax period **01/01/19 to 12/31/19** or 99 99 **2019** to 99 99 9999

CHECK APPLICABLE BOXES: (1) Initial return (2) Final return (3) Change of name/address
Check here if an amended return:

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Name

99 9999999
Federal Employer ID Number

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
Address

999999 XX
Business Code State of

XXXXXXXXXXXXXXXXXXXXXXXXXXXX
City

XX 99999
State ZIP Code Inc.

XXXXXXXXXX
Contact Person First Name

XXXXXXXXXX
Contact Person Last Name

999 999 9999
Telephone Number

Check here and enclose Form CRB if this is a combined return:

99 9999999
Parent Company Federal ID Number

XXXXXXXXXXXXXXXXXXXX
Principal Place of Activity in Maine

XXXXXXXXXXXXXXXXXXXX
City Where Records are Maintained

XX
State

Maine Tax Computation

1. MAINE NET INCOME:		
a.	NET INCOME PER BOOKS (from federal Form 1120, 1120S or 1065)..... 1a.	999999999999 .00
b.	MAINE NET INCOME (from line 1a above or page 2, Schedule A, line 13).....1b.	999999999999 .00
2. ASSETS:		
a.	TOTAL END-OF-YEAR ASSETS (from federal Form 1120, 1120S or 1065).....2a.	999999999999 .00
b.	MAINE ASSETS (from line 2a above or page 2, Schedule A, line 15).....2b.	999999999999 .00
3. TAX: Select a rate option (see instructions)		
<input checked="" type="checkbox"/>	OPTION 1	<input checked="" type="checkbox"/>
	OPTION 2	
a.	TAX ON MAINE NET INCOME3a.	999999999999 .00
	Leave this line blank if option 2 is elected.	
b.	TAX ON MAINE ASSETS3b.	999999999999 .00
c.	TOTAL TAX (add lines 3a and 3b)3c.	999999999999 .00
4. PREPAYMENTS AND CREDITS:		
a.	ESTIMATED TAX PAID AND DEPOSIT WITH EXTENSION PAYMENT VOUCHER4a.	999999999999 .00
b.	WITHHOLDING4b.	999999999999 .00
c.	PAID WITH ORIGINAL RETURN (if this is an amended return).....4c.	999999999999 .00
d.	NET OPERATING LOSS CREDIT (see instructions).....4d.	999999999999 .00
e.	TAX CREDITS (see instructions).....4e.	999999999999 .00
f.	TOTAL PREPAYMENTS AND CREDITS (add lines 4a through 4e).....4f.	999999999999 .00



Federal Employer ID Number: 99 9999999

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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	Officer's Social Security Number
	Title	
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) Within Maine	(B) Everywhere in U.S.	(C) 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