2019

FORM CR
MAINE CORPORATE INCOME TAX
COMBINED REPORT FOR UNITARY MEMBERS

1300108

99

Federal EIN: 99 9999999

Check here if an amended form X

Important: **This report must be attached to Form 1120ME.** The combined report must be accompanied by a legible copy of the parent corporation's federal consolidated tax return, pages 1 - 6 (or equivalent) and affiliation schedule listing the name, federal EIN, and corporate activity of all members of the affiliated group, including both unitary and non-unitary members.

2-D Barcode space

1 inch x 7.5

	Col. 1 Nexus	Col. 2 Files Sales Tax Returns with Maine	Column 3 Corporation Name of Unitary Business Members & Federal Identification Number	Column 4 Separate Income of Unitary Member	Column 5 Sales	
1.	X	X	XXXXXXXXXXXXXXXXXX	99 999 999 999	Everywhere	99 999 999 999
			FEIN: 99 9999999		Maine	99 999 999 999
2.	X	X	XXXXXXXXXXXXXXXXXX	99 999 999 999	Everywhere	99 999 999 999
			FEIN: 99 9999999		Maine	99 999 999 999
3.	X	X	XXXXXXXXXXXXXXXXXX	99 999 999 999	Everywhere	99 999 999 999
			FEIN: 99 9999999		Maine	99 999 999 999
4.	X	X	XXXXXXXXXXXXXXXXXX	99 999 999 999	Everywhere	99 999 999 999
			FEIN: 99 9999999		Maine	99 999 999 999
5.	X	X	XXXXXXXXXXXXXXXXXX	99 999 999 999	Everywhere	99 999 999 999
			FEIN: 99 9999999		Maine	99 999 999 999
6.	X	X	XXXXXXXXXXXXXXXXXX	99 999 999 999	Everywhere	99 999 999 999
			FEIN: 99 9999999		Maine	99 999 999 999

7. Total of Column 4: *	99 999 999 999	12. Adjustments and Eliminations for Column 5: *	
8. Adjustments and Eliminations for Column 4: *	99 999 999 999	Everywhere	99 999 999 999
9. Special Deductions for Column 4: *	99 999 999 999	Maine	99 999 999 999
10. Unitary NOL Deduction: *	99 999 999 999	13. Totals: *	
11. Taxable Income under the laws of the United States: *	99 999 999 999	Everywhere	99 999 999 999
		Maine	99 999 999 999

* If filing multiple pages of Form CR, complete lines 7-13 only on the last page of Form CR submitted and complete those lines with respect to all unitary members included in the combined report.