

Instructions to accompany the 2020 Maine 1120ME Form and Schedules A, B, C, and D barcode specifications.

Changes From Last Year Highlighted In Yellow

Check Boxes are coded as "Data Type" Numerical "N" with a blank being coded as a zero "0" and a check being coded as a one "1".

Grid locations given pertain location on the form indicated in the "Source Form and Special Requirements" column.

Special requirements for certain fields are provided.

More complete guidance is provided in the 2-D Barcode Guidelines available on line at www.maine.gov/revenue/vendors

2-D Bar Code location is on Page 1 of the 1120ME form - grid location 21-06 to 29-57.

Updated: 10/14/2020

MAINE CORPORATE INCOME TAX RETURN FORM 1120ME AND SCHEDULES A, C, AND D.

2-D Field No	FIELD NAME	Data Type	Size	Req'd Field	VALUE	Source Form and Special Requirements	Grid Location
1	HEADER_VER_NUMBER	AN	2	Y	T1	FTA STANDARD	
2	VENDOR_CDE	N	4	Y	NACTP Assigned	Vendor creating 2D barcode	
3	SOFTWARE_VER	AN	2	Y		Vendor provided	
4	VENDOR_CDE_ME	N	2	Y		Substitute Form Vendor Code Assigned by Maine Revenue Services	05-79,02
5	STATE_CDE	A	2	Y	ME	USPS Codes	
6	FORM_YR_NUMBER	N	4	Y	2020		Changed Year
7	FORM_CDE	AN	7	Y	1120M20	Maine Corporate Income Tax Return Form 1120ME This must be advanced with each revision and form needs to be retested and approved to allow processing.	Changed Form CDE
8	FORM_VERS_NUM	AN	2	Y	01		
9	TP_START	N	8	Y	MMDDYYYY	Form 1120ME Pg1. Default to 01012020	07-30,10 Updated Year On Dates
10	TP_END	N	8	Y	MMDDYYYY	Form 1120ME Pg1. Default to 12312020	07-48,10
11	FORM_990_T	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	09-79,01
12	ENTITY_ID	N	9	Y		Form 1120ME Pg1.	12-61,10
13	ST_INCORP	A	2			Form 1120ME Pg1. USPS Codes.	12-76,02
14	NAME	AN	35	Y		Form 1120ME Pg1.	09-07,35
15	FED_BUS_CODE	N	6			Form 1120ME Pg1.	09-60,06
16	ADDRESS	AN	30	Y		Form 1120ME Pg1.	12-07,30
17	CITY	AN	20	Y		Form 1120ME Pg1.	15-07,20
18	STATE	A	2	Y		Form 1120ME Pg1. USPS Codes. If non-USA or Canada, use "XX".	15-51,02
19	ZIP	AN	10			Form 1120ME Pg1.	15-57,10
20	COUNTRY	A	4	Y		Refer to 2-D Barcode Guidelines for authorized abbreviations	
21	PARENT_FEIN	N	9			Form 1120ME Pg1.	15-69,10
22	FIRST_NAME	AN	14			Form 1120ME Pg1.	18-07,14
23	LAST_NAME	AN	15			Form 1120ME Pg1.	18-34,15
24	H_AREA_CODE	N	3			Form 1120ME Pg1.	18-62,03
25	HOME_PHONE	N	7			Form 1120ME Pg1.	18-71,08
26	PL_86-272	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	24-59,01
27	PT_EIN	N	9			Form 1120ME Pg1.	32-69,10 Removed BUS_IN_ME
28	PT_DIVESTED_ME	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	27-59,01 Checkbox
29	ADDRESS_CHANGE	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	22-59,01
30	INITIAL_RETURN	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	32-09,01
31	AMENDED_RETURN	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	32-28,01
32	COMBINED_RETURN	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	32-43,01
33	4	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	34-09,01

34	4A	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	36-11,01
35	4B	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	36-30,01
36	4C	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	36-45,01
37	5	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	38-09,01
38	6	N	1	Y	0 or 1	Form 1120ME Pg1. 1 = checked, 0 = unmarked	38-28,01
39	LINE_A	N	13			Form 1120ME Pg1.Allow negative values.	41-63,15
40	LINE_B	N	13			Form 1120ME Pg1.Allow negative values.	43-63,15
41	LINE_1	N	13			Form 1120ME Pg1.Allow negative values.	45-63,15
42	LINE_2a	N	13			Form 1120ME Pg1.Allow negative values.	47-63,15
43	LINE_2b	N	13			Form 1120ME Pg1.Allow negative values.	49-63,15
44	LINE_2c	N	13			Form 1120ME Pg1.Allow negative values.	51-63,15
45	LINE_2d	N	13			Form 1120ME Pg1.Allow negative values.	53-63,15
46	LINE_2e	N	13			Form 1120ME Pg1.Allow negative values.	55-63,15
47	LINE_2f	N	13			Form 1120ME Pg1.Allow negative values.	57-63,15
48	LINE_2g	N	13			Form 1120ME Pg1.Allow negative values.	59-63,15
49	LINE_2h	N	13			Form 1120ME Pg1.Allow negative values.	61-63,15
50	LINE_2i	N	13			Form 1120ME Pg2.Allow negative values.	10-63,15
51	LINE_2j	N	13			Form 1120ME Pg2.Allow negative values.	12-63,15
52	LINE_2k	N	13			Form 1120ME Pg2.Allow negative values.	14-63,15
53	LINE_2l	N	13			Form 1120ME Pg2.Allow negative values.	16-63,15
54	LINE_2m	N	13			Form 1120ME Pg2.Allow negative values.	18-63,15
55	LINE_2n	N	13			Form 1120ME Pg2.Allow negative values.	20-63,15
56	LINE_2o	N	13			Form 1120ME Pg2.Allow negative values.	22-63,15
57	LINE_2p	N	13			Form 1120ME Pg2.Allow negative values.	24-63,15
58	LINE_2q	N	13			Form 1120ME Pg2.Allow negative values.	26-63,15
59	LINE_2r	N	13			Form 1120ME Pg2.Allow negative values.	28-63,15
60	LINE_2s	N	13			Form 1120ME Pg2.Allow negative values.	30-63,15
61	LINE_2t	N	13			Form 1120ME Pg2.Allow negative values.	32-63,15
62	LINE_2u	N	13			Form 1120ME Pg2.Allow negative values.	34-63,15
63	LINE_3a	N	13			Form 1120ME Pg2.Allow negative values.	37-63,15
64	LINE_3b	N	13			Form 1120ME Pg2.Allow negative values.	39-63,15
65	LINE_3c	N	13			Form 1120ME Pg2.Allow negative values.	41-63,15
66	LINE_3d	N	13			Form 1120ME Pg2.Allow negative values.	43-63,15
67	LINE_3e	N	13			Form 1120ME Pg2.Allow negative values.	45-63,15
68	LINE_3f	N	13			Form 1120ME Pg2.Allow negative values.	47-63,15
69	LINE_3g	N	13			Form 1120ME Pg2.Allow negative values.	49-63,15
70	LINE_3h	N	13			Form 1120ME Pg2.Allow negative values.	51-63,15
71	LINE_3i	N	13			Form 1120ME Pg2.Allow negative values.	53-63,15
72	LINE_3j	N	13			Form 1120ME Pg2.Allow negative values.	55-63,15
73	LINE_3k	N	13			Form 1120ME Pg2.Allow negative values.	57-63,15
74	LINE_3l	N	13			Form 1120ME Pg2.Allow negative values.	59-63,15
75	LINE_3m	N	13			Form 1120ME Pg2.Allow negative values.	61-63,15
76	LINE_3n	N	13			Form 1120ME Pg2.Allow negative values.	
77	LINE_4	N	13			Form 1120ME Pg3.Allow negative values.	10-63,15
78	LINE_5	N	13			Form 1120ME Pg3.Allow negative values.	13-63,15
79	LINE_6a	N	13			Form 1120ME Pg3.Allow negative values.	15-63,15
80	LINE_6b	N	13			Form 1120ME Pg3.Allow negative values.	17-63,15
81	LINE_6c	N	13			Form 1120ME Pg3.Allow negative values.	19-63,15
82	LINE_7a	N	13			Form 1120ME Pg3.	22-63,15
83	LINE_7b	N	13			Form 1120ME Pg3.	24-63,15
84	LINE_7c	N	13			Form 1120ME Pg3.	26-63,15

**Reordered Line Changes
On Several Pages**

Added Lines 2q-2u

**Lines 4a-4j are
now 3a-3j**

Added Lines 3k-3n

**Lines 7a-7c are
now 6a-6c**

**Lines 8a-8g are
now 7a-7g**

85	LINE_7d	N	13			Form 1120ME Pg3.	28-63,15
86	LINE_7e	N	13			Form 1120ME Pg3.	30-63,15
87	LINE_7f	N	13			Form 1120ME Pg3.	32-63,15
88	LINE_7g	N	13			Form 1120ME Pg3.Allow negative values.	34-63,15
89	LINE_8a	N	13			Form 1120ME Pg3.	38-44,13
90	LINE_8b	N	13			Form 1120ME Pg3.	40-44,13
91	FORM_2220ME	N	1	Y	0 or 1	Form 1120ME Pg3. 1 = checked, 0 = unmarked	43-45,01
92	LINE_9	N	13			Form 1120ME Pg3.	43-66,13
93	LINE_10	N	13			Form 1120ME Pg3.	47-66,13
94	LINE_11	N	13			Form 1120ME Pg4.	11-66,13
95	LINE_12a	N	13			Form 1120ME Pg4.	14-30,13
96	LINE_12b	N	13			Form 1120ME Pg4.	14-66,13
97	ACCOUNT_OUTSIDE_US	N	1	Y	0 or 1	Form 1120ME Pg4.1 = checked, 0 = unmarked	19-18,01
98	LINE_12c	N	9			Form 1120ME Pg4.	19-31,09
99	LINE_12d	N	17			Form 1120ME Pg4.	19-58-17
100	PREPARER_SSN_OR_PTIN	AN	9			Form 1120ME Pg4.	53-69,11
101	FORM_CDE	AN	7	Y	SCHED_A	APPORTIONMENT OF TAX	
102	MUTUAL_FUND	N	1	Y	0 or 1	Form 1120ME Pg5. 1 = checked, 0 = unmarked	15-10,01
103	LINE_1A	N	14			Form 1120ME Pg5.	21-20,15
104	LINE_1B	N	14			Form 1120ME Pg5.	21-48,15
105	LINE_1C	N	6		Blank or 6 digits	Form 1120ME Pg5.	21-71,08
106	LINE_2A	N	14			Form 1120ME Pg5.	23-20,15
107	LINE_2B	N	14			Form 1120ME Pg5.	23-48,15
108	LINE_3A	N	14			Form 1120ME Pg5.	25-20,15
109	LINE_3B	N	14			Form 1120ME Pg5.	25-48,15
110	LINE_4	N	13			Form 1120ME Pg5.	28-63,15
111	LINE_5	N	13			Form 1120ME Pg5.	30-65,13
112	LINE_6	N	13			Form 1120ME Pg5.	32-61,15
113	LINE_1a	N	13			MINIMUM TAX CREDIT	51-65,13
114	LINE_1b	N	13			Form 1120ME Pg5.	53-65,13
115	LINE_1c	N	13			Form 1120ME Pg5.	55-65,13
116	LINE_1d	N	13			Form 1120ME Pg5.	57-65,13
117	FORM_CDE	AN	7	Y	SCHED_C	TAX CREDITS	
118	LINE_1a	N	13			Form 1120ME Pg6.	11-64,15
119	LINE_1b	N	13			Form 1120ME Pg6.	13-64,15
120	LINE_1c	N	13			Form 1120ME Pg6.	15-64,15
121	LINE_1d	N	13			Form 1120ME Pg6.	17-64,15
122	LINE_1e	N	13			Form 1120ME Pg6.	19-64,15
123	LINE_1f	N	13			Form 1120ME Pg6.	21-64,15
124	LINE_1g	N	13			Form 1120ME Pg6.	23-64,15
125	LINE_1h	N	13			Form 1120ME Pg6.	25-64,15
126	LINE_1i	N	13			Form 1120ME Pg6.	27-64,15
127	LINE_1j	N	13			Form 1120ME Pg6.	29-64,15
128	LINE_1k	N	13			Form 1120ME Pg6.	31-64,15
129	LINE_1l	N	13			Form 1120ME Pg6.	33-64,15
130	LINE_1m	N	13			Form 1120ME Pg6.	35-64,15
131	LINE_1n	N	13			Form 1120ME Pg6.	37-64,15
132	LINE_1o	N	13			Form 1120ME Pg6.	39-64,15
133	LINE_1p	N	13			Form 1120ME Pg6.	41-64,15
134	LINE_1q	N	13			Form 1120ME Pg6.	43-64,15
135	LINE_1r	N	13			Form 1120ME Pg6.	45-64,15

Lines 9a-9b are
now 8a-8b

Lines 13a-13d are
now 12a-12d

Lines on Pg5
are now on Pg6

136	LINE_1s	N	13	Form 1120ME Pg6.	47-64,15
137	LINE_1t	N	13	Form 1120ME Pg6.	49-64,15
138	LINE_1u	N	13	Form 1120ME Pg6.	52-64,15
139	LINE_2a	N	13	Form 1120ME Pg6.	55-64,15
140	LINE_2b	N	13	Form 1120ME Pg6.	57-64,15
141	LINE_2c	N	13	Form 1120ME Pg6.	60-64,15
142	END_OF_FILE	5	Y	*EOD*	FTA STANDARD