

Form CR
Maine Corporate Income Tax
Combined Report for Unitary Members



1300108

Federal EIN: 99 9999999

Check here if an amended form

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.

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. <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	XXXXXXXXXXXXXXXXXXXXX FEIN: 99 9999999	99 999 999 999	Everywhere 99 999 999 999 Maine 99 999 999 999
2. <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	XXXXXXXXXXXXXXXXXXXXX FEIN: 99 9999999	99 999 999 999	Everywhere 99 999 999 999 Maine 99 999 999 999
3. <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	XXXXXXXXXXXXXXXXXXXXX FEIN: 99 9999999	99 999 999 999	Everywhere 99 999 999 999 Maine 99 999 999 999
4. <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	XXXXXXXXXXXXXXXXXXXXX FEIN: 99 9999999	99 999 999 999	Everywhere 99 999 999 999 Maine 99 999 999 999
5. <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	XXXXXXXXXXXXXXXXXXXXX FEIN: 99 9999999	99 999 999 999	Everywhere 99 999 999 999 Maine 99 999 999 999
6. <input checked="" type="checkbox"/>	<input checked="" type="checkbox"/>	XXXXXXXXXXXXXXXXXXXXX FEIN: 99 9999999	99 999 999 999	Everywhere 99 999 999 999 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.