0|7 0|8 0|9|

1|0|

1 1

12

30 3 1

37 38 39

57

58

5 9

60

6 1

62

63

10. Unitary NOL Deduction: *

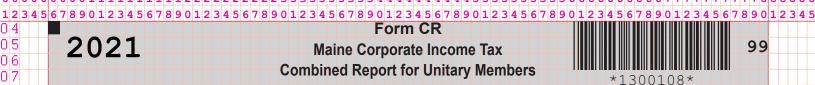
in the combined report.

11. Taxable Income under the laws of the United States: *

* If filing multiple pages of Form CR, complete lines 7 through 13 only on the last page of

Form CR submitted and complete those lines with respect to all unitary members included

Combined Report for Unitary Members



99 9999999 Federal EIN:

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 through 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	xxxxxxxxxxxxxxx		99	999	999	999	Everywhere	99	999	999	999
		FEIN:	99 9999999						Maine	99	999	999	999
2.	X	X	xxxxxxxxxxxxxxx		99	999	999	999	Everywhere	99	999	999	999
		FEIN:	99 9999999						Maine	99	999	999	999
3.	X	X	xxxxxxxxxxxxxxx		99	999	999	999	Everywhere	99	999	999	999
		FEIN:	99 9999999						Maine	99	999	999	999
4.	X	X	xxxxxxxxxxxxxxx		99	999	999	999	Everywhere	99	999	999	999
		FEIN:	99 9999999						Maine	99	999	999	999
5.	Х	X	xxxxxxxxxxxxxxx		99	999	999	999	Everywhere	99	999	999	999
		FEIN:	99 9999999						Maine	99	999	999	999
6.	Х	X	xxxxxxxxxxxxxxx		99	999	999	999	Everywhere	99	999	999	999
		FEIN:	99 9999999						Maine	99	999	999	999
7.	7. Total of Column 4: *					999	999	999	12. Adjustments and Eliminations for Column 5: *				
8.	8. Adjustments and Eliminations for Column 4: *						999	999	Everywhere	99	999	999	999
9.	9. Special Deductions for Column 4: *					999	999	999	Maine	99	999	999	999

999 999 999

99 999 999 999

13. Totals: *

Everywhere

Maine

99 999 999 999

99 999 999 999

Revised: December 2021