

Instructions to accompany the 2021 Form CR Combined Report for Unitary Members
2-D Bar Code Specifications

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 to 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

Changes From Last Year Highlighted In Yellow

An unlimited number of Form CR's may be submitted with each 1120ME, however, there are mandated electronic filing requirements.
All dollars on this form are expressed in whole dollars only - no cents printed or in 2D Barcode
**** 2-D Barcode Area formed by grid coordinates 14-7 to 19-78.**

Updated 08/19/2021

MAINE Combined Report for Unitary Members - FORM CR							Location on the Form	
2-D Field	No	FIELD NAME	Data Type	Size	Req'd Field	VALUE	Source Form and Special Requirements	Indicated
	1	HEADER_VER_NUMI	AN	2	Y	T1	FTA STANDARD	
	2	VENDOR_CDE	N	4	Y	FTA 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	
	5	STATE_CDE	A	2	Y	ME		
	6	FORM_YR_NUMBER	A	4	Y	2021		Changed Year
	7	FORM_CDE	AN	8	Y	FORM_CR	Maine Corporate Income Tax Combined Report for Unitary Members	
	8	FORM_VERS_NUM	A	2	Y	01	Number advanced by vendor with each change to format of 2D barcode	
	9	ENITY_ID	N	9	Y		FORM_CR	09-26, 10
	10	AMEND	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	09-73, 01
	11	LINE_1-1	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	26-10, 01
	12	LINE_1-2	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	26-14, 01
	13	LINE_1-3	AN	30			FORM_CR	26-17, 18
	14	LINE_1-4	N	13			FORM_CR. Allow negative values.	26-38, 14
	15	LINE_1-5a	N	13			FORM_CR. Allow negative values.	26-66, 14
	16	LINE_1-5b	N	13			FORM_CR. Allow negative values.	28-66, 14
	17	FEIN_1	N	9			FORM_CR	28-23, 10
	18	LINE_2-1	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	30-10, 01
	19	LINE_2-2	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	30-14, 01
	20	LINE_2-3	AN	30			FORM_CR	30-17, 18
	21	LINE_2-4	N	13			FORM_CR. Allow negative values.	30-38, 14
	22	LINE_2-5a	N	13			FORM_CR. Allow negative values.	30-66, 14
	23	LINE_2-5b	N	13			FORM_CR. Allow negative values.	32-66, 14
	24	FEIN_2	N	9			FORM_CR	32-23, 10
	25	LINE_3-1	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	34-10, 01
	26	LINE_3-2	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	34-14, 01
	27	LINE_3-3	AN	30			FORM_CR	34-17, 18
	28	LINE_3-4	N	13			FORM_CR. Allow negative values.	34-38, 14
	29	LINE_3-5a	N	13			FORM_CR. Allow negative values.	34-66, 14
	30	LINE_3-5b	N	13			FORM_CR. Allow negative values.	36-66, 14
	31	FEIN_3	N	9			FORM_CR	36-23, 10
	32	LINE_4-1	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	38-10, 01
	33	LINE_4-2	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	38-14, 01
	34	LINE_4-3	AN	30			FORM_CR	38-17, 18
	35	LINE_4-4	N	13			FORM_CR. Allow negative values.	38-38, 14
	36	LINE_4-5a	N	13			FORM_CR. Allow negative values.	38-66, 14
	37	LINE_4-5b	N	13			FORM_CR. Allow negative values.	40-66, 14

38	FEIN_4	N	9			FORM_CR	40-23, 10
39	LINE_5-1	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	42-10, 01
40	LINE_5-2	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	42-14, 01
41	LINE_5-3	AN	30			FORM_CR	42-17, 18
42	LINE_5-4	N	13			FORM_CR. Allow negative values.	42-38, 14
43	LINE_5-5a	N	13			FORM_CR. Allow negative values.	42-66, 14
44	LINE_5-5b	N	13			FORM_CR. Allow negative values.	44-66, 14
45	FEIN_5	N	9			FORM_CR	44-23, 10
46	LINE_6-1	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	46-10, 01
47	LINE_6-2	N	1	Y	0 or 1	FORM_CR. Checkbox 1= marked, 0= unmarked	46-14, 01
48	LINE_6-3	AN	30			FORM_CR	46-17, 18
49	LINE_6-4	N	13			FORM_CR. Allow negative values.	46-38, 14
50	LINE_6-5a	N	13			FORM_CR. Allow negative values.	46-66, 14
51	LINE_6-5b	N	13			FORM_CR. Allow negative values.	48-66, 14
52	FEIN_6	N	9			FORM_CR	48-23, 10
53	LINE_7	N	13			FORM_CR. Allow negative values.	51-38, 14
54	LINE_8	N	13			FORM_CR. Allow negative values.	53-38, 14
55	LINE_9	N	13			FORM_CR. Allow negative values.	55-38, 14
56	LINE_10	N	13			FORM_CR. Allow negative values.	57-38, 14
57	LINE_11	N	13			FORM_CR. Allow negative values.	59-38, 14
58	LINE_12a	N	13			FORM_CR. Allow negative values.	53-66, 14
59	LINE_12b	N	13			FORM_CR. Allow negative values.	55-66, 14
60	LINE_13a	N	13			FORM_CR. Allow negative values.	59-66, 14
61	LINE_13b	N	13			FORM_CR. Allow negative values.	61-66, 14
62	END_OF_FILE	A	5	Y		*EOD* FTA STANDARD	